

City Council Regular Meeting
Monday, January 17, 2022 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

- 1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL**

Open Meetings Act

Neb. Rev. Stat. § 84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Neb. Rev. Stat. § 84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Neb. Rev. Stat. § 84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Neb. Rev. Stat. § 84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such

individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the

members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Neb. Rev. Stat. § 84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual meetings authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the

meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as

would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in
Open Meetings Act

number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

Neb. Rev. Stat. § 84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Neb. Rev. Stat. § 84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of

the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

Neb. Rev. Stat. § 84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Neb. Rev. Stat. § 84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

2. **PRAYER**

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

4. **CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.**

4.A. Minutes of January 3, 2022, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on January 3, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on December 30, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Communications Director Rachel Pensick, Public Works Director Chuck Sliva, Planning and Economic Development Coordinator Jean Van Iperen, Assistant City Clerk Robin Efta, and Account Clerk II/Records Clerk II Linda Nickeson.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Kline stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of December 20, 2021, City Council meeting.**
 - 4.B. **Change date of second meeting in February 2022 to 7 p.m., Tuesday, February 22, 2022, due to President's Day holiday.**
 - 4.C. **Resolution No. R22-01 approving amendment to Lease to Hangar Aircraft with Duayne Muhle to remove aircraft from Hangar No. 1508-6.** Resolution No. R22-01 is entitled: A RESOLUTION OF THE MAYOR AND

COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO THE LEASE TO HANGAR AIRCRAFT WITH DUAYNE MUHLE TO REMOVE AIRCRAFT FROM HANGAR NO. 1508-6, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

4.D. Payroll and bills on file. CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 01/07/22 Payroll \$717,622.58; Access Electrical 1,130.00 S; Ace Hardware 339.88 S; Advance Auto 493.69 S; Ag Spray Equip 79.32 S; Amazon 2,742.30 S; Am Legal Pub 10.00 S; Am Safety & Smoke Maker 1,220.00 S; Am Timber & Steel 5,160.50 S; Arnold Motor 41.99 S; Axon Ent 4,099.00 S; Barco Munic 2,686.01 S; Best Version Media 152.00 S; Bomgaars 892.39 S; Bound Tree Med 649.08 S; T Brunkhorst 400.00 R; Capital Bus Sys 32.29 S; Casey's Mail Serv 618.66 S; Cat's Pro Mow 100.00 S; Chrome N' Steel Truck 515.26 S; City of Col 4,558.74 S; Col Custom Embr 68.00 S; Col Steel 1,410.00 S; Telegram 2,710.05 S; Core & Main 370.85 S; D Curtis 115.00 E; DAS State Acctg 1,471.99 S; Discoverer Booster Club 125.00 S; Eakes 252.00 S; B Eckhardt 217.51 E; Electrical Eng & Equip 32.98 S; Electronic Sys 150.00 S; Enterprise Elec 347.47 S; Ernst Auto 1,234.12 S; Fastenal 713.11 S; Fire Water Serv 350.00 S; Galls 39.52 S; D Gasper 100.00 R; Gehring Const 268.00 S; Gen Traffic Controls 198.00 S; GIEC Comm 300.00 S; Godfather's 59.00 S; Great Plains Bldg 47.60 S; Great Plains Comm 851.54 S; H & M Elec 167.55 S; Hadley-Braithwait 235.75 S; Hawkins 3,556.38 S; B Hellbusch 30.29 E; Hometown Lsng 177.97 S; Ingram Libry 3,442.77 S; Ins Serv of Col 100.00 S; Interstate Battery 265.90 S; Jackson Serv 2,363.95 S; JEO 8,603.75 CP; Kelly Sup 985.43 S; Lakeview Small Eng 1,762.29 S; Lincoln Winwater Works 655.58 S; Loup Pwr 25.00 S; Medline Ind 609.38 S; Menards 1,111.51 S; Mid-Am Research 1,501.50 S; Mid-State Eng 4,092.00 CP; MW Glass 30.00 S; MW Turf 65.82 S; Motorola Sol 1,648.50 CP; Munic Pipe Tool 1,181.42 S; NAAO 250.00 S; NE Public Hlth 304.00 S; NENEDD 112.50 G; Novicki Fire Prev 331.00 S; Occup Hlth 703.00 S; Officenet 38.16 S; Olson's Pest Tech 1,689.00 S; O'Reilly 473.30 S; P Lien 6,234.50 S; Pitney Bowes 571.66 S; Reg of Deeds 96.00 S; Platte Valley Humane Society 20,000.00 S; Presto-X 100.00 S; Productivity Plus 111.77 S; Prof Surveyors Assoc 200.00 T; Quest Diagnostics 356.57 T; Quill 42.28 S; Reardon 50.00 S; RJ Thomas Mfg 1,798.00 S; RoadBuilders Mach 1,421.41 S; Rutt's Htg 1,328.77 S; Schieffer Signs 217.50 S; SESAC 513.00 S; Stanley Petro 383.00 S; Tenenz 177.89 S; Tire Outlet 284.00 S; TK Elevator 221.02 S; TM Cleaning 200.00 S; Too Fast Sup 190.39 S; Truck Ctr 343.05 S; Turfwerks 279.05 S; U & I 135.00 S; USA Blue Bk 130.78 S; Van Diest 418.08 S; Van Wall 3,296.20 S; Walmart 254.67 S; Wilson & Co 14,398.27 CP; Winsupply 304.82 S; Zegers Auto 86.28 S. TOTAL \$845,633.09.

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing – Creation of Downtown Public Entertainment District.** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 7.A.1. **Ordinance on second reading – Ordinance No. 21-45 creating a Downtown Public Entertainment District.** On its second reading, Ordinance No. 21-45 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AND ESTABLISHING THE DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Appointment of Jon Brezenski to Board of Parks Commissioners for three-year term.** Augustine-Schulte read a brief resume and the mayor’s appointment of Jon Brezenski to the Board of Parks Commissioners was ratified with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 13.B. **Comments from mayor and city council members.** Lohr said he is thankful he has had the opportunity to serve on the city council for the community building project and looks forward to watching the building progress in 2022.
14. **RESOLUTIONS:**
 - 14.A. **Resolution No. R22-02 approving contract with Gehring Construction and Ready Mix Co., Inc. in the amount of \$3,414,568 and Change Order No. 1 to decrease the total by \$848,342.50 for a revised contract price of \$2,566,225.50 for Water and Concrete Improvements 2022.** Resolution No. R22-02 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE

- CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO GEHRING CONSTRUCTION AND READY MIX CO., INC. IN THE AMOUNT OF \$3,414,568 AND APPROVE CHANGE ORDER NO. 1 TO DECREASE THE TOTAL BY \$848,342.50 FOR A REVISED CONTRACT PRICE OF \$2,566,225.50 FOR WATER AND CONCRETE IMPROVEMENTS 2022 was adopted with a motion by Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.B. Resolution No. R22-03 selecting design-build delivery system for construction of ballpark lighting upgrades at Pawnee Park Legion Baseball Field and designating City Engineer Richard Bogus to serve as Performance Criteria Developer.** Resolution No. R22-03 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR CONSTRUCTION OF BALLPARK LIGHTING UPGRADES AT PAWNEE PARK LEGION BASEBALL FIELD AND DESIGNATING RICHARD BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORD WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.C. Resolution No. R22-04 approving interlocal agreement with East Central 911 agencies for cost-sharing of updating the customer premise equipment.** Resolution No. R22-04 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE INTERLOCAL AGREEMENT WITH EAST CENTRAL 911 AGENCIES FOR COST-SHARING OF UPDATING THE CUSTOMER PREMISE EQUIPMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** Included in Public Hearings
- 17. ORDINANCES ON THIRD READING:**
- 17.A. Ordinance No. 21-40 amending Section 110.041 of Chapter 110 of Title XI of Columbus City Code to create a solicitor permit exemption.**

On its third reading, Ordinance No. 21-40 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 110.041 OF CHAPTER 110 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO CREATE A SOLICITOR PERMIT EXEMPTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 17.B. Ordinance No. 21-41 amending Section 97.01 of Chapter 97 of Title IX of Columbus City Code to address loitering in parking lots of city parks.** On its third reading, Ordinance No. 21-41 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING PARK RULES AND REGULATIONS TO ADDRESS LOITERING IN PARKING LOTS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Bahr and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 7:15 p.m.

Presented and approved this 17 day of January, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Resolution No. R22-05 approving Lease to Hangar Aircraft with Brian Aerni for Hangar No. 1508-1. (Board of Airport Commissioners recommends approval.)

RESOLUTION NO. R22-05

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH BRIAN AERNI (HANGAR NO. 1508-1) AT THE COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the Board of Airport Commissioners authorized the execution of this lease to hangar aircraft.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with Brian Aerni for Hangar No. 1508-1 at the Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT (herein referred to as either "Agreement" or "Lease") made effective as of this 14th day of January, 2022, by and between THE CITY OF COLUMBUS, a municipal corporation of the State of Nebraska, on behalf of Columbus Municipal Airport (hereinafter referred to as "City"), and Brian Aerni (hereinafter referred to as "Lessee(s)").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **LEASE OF HANGAR SPACE:** City hereby leases and grants to the Lessee(s) the exclusive privilege of using the space in Hangar No. 1508-1 at Columbus Municipal Airport (herein referred to as "Hangar" or "Premises"). This Lease is being granted for the sole purpose of hanging/storing of Lessee(s) aircraft and/or aeronautical equipment.
2. **RENTAL AMOUNT:** Lessee(s) shall pay to City an annual sum of One Thousand Eighty Dollars (\$1,080). This fee shall be paid in two semi-annual installments of Five Hundred Forty Dollars (\$540), due by December 31 of the preceding year and by June 30 of the Lease year. The Lessee(s) shall be entitled to an annual ten percent (10%) discount if the full annual rental amount is paid by December 31 of the preceding year. In situations where the initial Lease is entered into after January 1, then the first year annual rental amount shall be prorated based on the date of execution of the Lease.

(A) **RENTAL AMOUNT SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the Lease as provided for in Paragraph 4 of this Agreement, the rental amounts set forth in Paragraph 2 of this Agreement may be reviewed, reevaluated, and unilaterally increased by City to a sum set forth by resolution of the Mayor and City Council. Lessee(s) further agrees that it shall pay the revised/increased rental amounts as required in this Agreement.

3. **LEASE TERM:** The term of this Lease is for a period of one year, from January 1 through December 31. If the Lease is entered into after January 1, then the Lease term shall be from the effective date until December 31 of that year.
4. **RENEWAL OF LEASE:** This Lease may be automatically and continuously renewed in one year increments upon both the payment of the Lease fee for the next year and the acceptance of said payment by the City. To renew the Lease the rental amount fee is to be paid by Lessee(s) to City on or before the due date as set forth in Paragraph 2. If Lessee(s) fails to pay the rental amount when due, City may serve a fifteen (15) day notice to pay or vacate the Hangar. Failure to pay the rental amount within said fifteen (15) day notice period shall, without action by City, terminate the Lease.

5. **STORAGE OF AIRCRAFT AND/OR EQUIPMENT ONLY:** Lessee(s) has rented the hangar space for the purpose of storing aircraft and/or aeronautical equipment and is prohibited from conducting any other use or activity on the Premises. Additionally, Lessee(s) shall not use the Premises for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).

(A) **HAZARDOUS MATERIALS:** Lessee(s) shall also refrain from storing any items or materials on the Premises which would violate local or national fire codes and shall not store any gasoline, combustible liquids, or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of Paragraph 5(A), Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline, combustible liquids, or hazardous material on the Premises.

6. **SPECIFIED AIRCRAFT AND REGISTRATION:** This Lease is for hangaring of the following aircraft:

N <u>8383H</u>	N _____
Make <u>Piper</u>	Make _____
Model <u>PA-28-161</u>	Model _____
No. of Engines <u>1</u>	No. of Engines _____
Year <u>1981</u>	Year _____
No. of Seats <u>4</u>	No. of Seats _____

Lessee(s) (whether individual(s), partnership, LLC, or corporation) must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this Lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this Lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest. Lessee(s) shall keep proof of aircraft ownership and appropriate/legal aircraft registration current with City. Evidence of proof of aircraft ownership and registration shall further be made available to City at any time upon demand of City and upon any renewal of this Lease as may be allowed herein.

7. **HANGAR DOORS, HANGAR LEFT UNATTENDED:** Lessee(s) hereby specifically agrees to keep the hangar door closed at all times other than during the times the Lessee(s) is moving aircraft in and out of the hangar space to avoid wind damage to the hangar. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door is open. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Agreement at City's discretion.

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical

or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.

9. **NON-INTERFERENCE WITH OTHER AIRPORT USES:** Lessee(s) shall not exercise any privileges granted by this agreement in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the airport.
10. **CONDITION OF PREMISES:** Lessee(s), at Lessee(s) sole cost and expense, agrees to maintain, repair, and keep in good order, condition, and appearance, the Premises, including the hangar structure, and the improvements constructed thereon, in a safe, clean, and sanitary condition. Lessee is expressly prohibited from materially altering the hangar structure, floor, walls, exterior, or adjoining common use areas, or constructing any structure or facility within the hangar, without the expressed written consent of City. Lessee(s) agrees that at the expiration of the term of this Agreement Lessee(s) shall yield possession of Premises to City, without further demand or notice, in as good order and condition as when the Lease was entered into by the Lessee(s), excluding reasonable wear and tear. Lessee(s) shall repair any damage to the Premises occasioned by its use or the removal of Lessee(s) trade fixtures, furnishings, and equipment. Said repair shall include the patching and filling of holes and repair of structural damage.
11. **CITY NOT LIABLE FOR DAMAGE TO AIRCRAFT:** City shall not be liable for any damage to Lessee(s) aircraft, aeronautical equipment, or other property (personal or otherwise) while the same is stored or being moved to or from the hangar space.
12. **INDEMNITY AND INSURANCE REQUIRED:** City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s) herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and City shall in no way be responsible therefore. It is further agreed that in the use of the airport and Premises and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and hold harmless City, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or manner related to Lessee(s) possession, occupancy, or use of the Premises.

Lessee(s) shall obtain an insurance policy in an amount of no less than One Million Dollars (\$1,000,000) per occurrence to cover general liability which shall name and endorse the "City of Columbus" as additionally insured on the certificate of insurance and endorsement. The minimum amounts of said insurance required may be increased at the sole discretion of City. Proof of insurance shall be submitted to the city clerk's office upon the execution of this Lease and shall remain in full force throughout the term of this Lease. Any certificate of insurance with accompanying endorsement(s) provided must cover the term of the Lease and be updated before the expiration date. The certificate of insurance must list the owners or those having

a leasehold interest in the aircraft as insured, as well as all authorized persons/pilots who would have access to the aircraft during the term of the Lease.

13. **CITY ACCESS TO HANGER:** City reserves the right to control access to the Premises in order to regulate the orderly and efficient operation of the airport. City and its designated agents, employees, and volunteers shall at all times have reasonable access to the Premises for the purpose of inspection and to determine compliance with the provisions of this Lease and the Rules and Regulations of Columbus Municipal Airport. Lessee(s) may lock the door to the hangar space in order to protect Lessee(s) property kept in the Premises; however, Lessee(s) shall provide a key for the lock to the airport manager who shall have the right of access to the Premises at all times.
14. **CITY IMPROVEMENTS:** City reserves the right, but it shall not be obligated to Lessee(s), to maintain and keep in repair all publicly owned facilities at Columbus Municipal Airport; and, further, to develop or improve the landing areas and air navigation facilities of Columbus Municipal Airport. Said improvements may be done at City's sole discretion and without interference or hindrance by Lessee(s). City's obligation for repairs or maintenance to the Premises shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.
15. **OBEYING RULES OF AIRPORT AND THE LAW:** Lessee(s) affirms that it has read and fully understands the Rules and Regulations of Columbus Municipal Airport. Lessee(s) acknowledges City may decide at its sole discretion to change or amend the Rules and Regulations of Columbus Municipal Airport. Lessee(s) and its employees and agents shall obey the rules and regulations adopted and amended by City or its authorized agents in charge of the airport. Lessee(s) and its employees and agents shall observe and obey regulations as may be promulgated by the United States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.
16. **NON-DISCRIMINATION:** Lessee(s) as part of the consideration of this agreement, does hereby covenant and agree that:
 - (A) No person on the grounds of race, creed, color, sex, disability or national origin shall be subjected to discrimination in the use of the facilities; and
 - (B) Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.
17. **TAXATION:** In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.

18. **NOTICES:** The parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

- City: City of Columbus
Columbus Municipal Airport
Attn: Airport Manager
PO Box 1677
Columbus, NE 68602-1677

- Lessee(s): Brian Aerni
Attn: _____
916 53rd St
Columbus, NE 68601

or such other representative at such address as either party may designate by written notice to the other party in accordance with Paragraph 18. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

19. **DEFAULT:** City and Lessee(s) agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee(s)' obligations under this Lease, including, but not limited to:

- (A) Failure of Lessee(s) to abide by any provision(s) of this Lease.
- (B) Abandonment of the property by Lessee(s).
- (C) Failure of Lessee(s) to make the rental payment as required under this Lease.
- (D) Failure of Lessee(s) to keep current or provide proof of aircraft ownership and registration.
- (E) Lessee(s), for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement.
- (F) Lessee(s) files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
- (G) Violation of any of the Rules and Regulations of Columbus Municipal Airport by Lessee(s).
- (H) Discovery by City that any material information provided by Lessee(s) related to this Lease is/was materially false.
- (I) Unapproved or unauthorized transfer of any interest acquired under this Agreement by Lessee(s).

- (J) Use of Premises for unlawful purposes by Lessee(s).
- (K) Maintaining, committing, or permitting the maintenance or commission of a nuisance on the Premises by Lessee(s).
- (L) Occurrence of any other event described as constituting an "Event of Default" listed elsewhere in this Lease.

Upon a material breach and default, Lessee(s) shall be provided with written notice and demand to cure said material default(s). Said notice shall give the Lessee(s) fifteen (15) days after receipt of written notice to cure the material default(s).

20. **TERMINATION OF AGREEMENT:** This Agreement may be terminated either for cause by City or by the election of either party as follows:

(A) **TERMINATION FOR CAUSE:** In the event the Lessee(s) is in material default of this Lease as set forth in Paragraph 19, and such default is not cured within fifteen (15) days after receipt of written notice of default from City, then City at its sole discretion, may terminate this Lease effective immediately by written notice to Lessee(s). If Lessee(s) violates paragraph 5(A) regarding hazardous materials, and Lessee(s) does not immediately remove or cure such violations, then Lessee(s) is in immediate material breach and default of the Lease and the Lease is subject to immediate termination at City's sole discretion.

(B) **TERMINATION AT ELECTION OF THE PARTIES:** Either party may terminate this Agreement by providing to the other party at least thirty (30) days written notice of intent to terminate. This time frame may be waived by City at its sole discretion.

In the event of the termination as provided herein during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a refund of a prorated portion of the advanced payment made under Paragraph 2.

Upon the Date of Termination, Lessee(s) shall vacate the Premises and immediately remove all property (including aircraft, aeronautical equipment, and all other property) from the Premises. If Lessee fails to vacate the Premises or fails to remove any and all property from the Premises, City may seek to reenter and recover possession of the Premises by any lawful means. City may also, at its election, dispose of any remaining property in the appropriate manner provided for by law, and charge all costs associated with such disposal to Lessee(s). City will deem any property remaining on the Premises as having been abandoned by Lessee(s).

21. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.

22. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and

federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s) hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.

23. **BINDING EFFECT:** This Agreement shall extend to and be binding upon any heirs, personal representatives, successors, and assigns of the parties hereto.
24. **NON-WAIVER:** No waiver by City of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
25. **SURVIVABILITY:** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provision(s) of the Agreement and all which other provisions shall remain in full force and effect.
26. **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
27. **AUTHORIZATION:** Lessee(s) execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Lessee(s) and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Lessee(s), with any law, regulation, or court order that is applicable to the Lessee(s) in any way.
28. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties.

(((intentionally left blank)))

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

Keith Schademum 1-6-22
Airport Manager Date

BOARD OF AIRPORT COMMISSIONERS

[Signature] 1/11/22
Chair Date

Executed by:

CITY OF COLUMBUS, NEBRASKA

Mayor Date

Attest:

City Clerk

LESSEE(S)
[Signature] 1/10/22
Signature Date

Signature Date

Brian Aerni
Printed Name

Printed Name

916 53rd St, Columbus, NE 68601
Address

Address

402-276-0376
Phone Number

Phone Number

av8@megavision.com
Email

Email

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

4.C. Resolution No. R22-06 authorizing payment of various improvement projects.

RESOLUTION NO. R22- 06

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. – LIBRARY/CULTURAL ARTS FACILITY – \$1,435,277.36; GEHRING CONSTRUCTION AND READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) – \$129,762.57.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Boyd Jones Construction Co.	Library/Cultural Arts Facility	\$1,435,277.36
Gehring Construction and Ready Mix Co., Inc.	SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave. W	\$ 129,762.57

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY CLERK

CITY ATTORNEY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
City of Columbus, NE
PO Box 1677
Columbus, NE 68602-1677
FROM CONTRACTOR:
Boyd Jones Construction Co.
950 S. 10th St., STE 100
Omaha, NE 68108
CONTRACT FOR:

PROJECT: Library / Cultural Arts Facility
VIA ARCHITECT:

APPLICATION NO: 13
PERIOD TO: 12/31/21
Start: 12/1/21
Finish: 12/31/21
PROJECT NOS: 16-026
CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

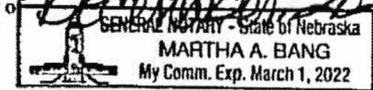
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	26,201,578.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	26,201,578.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,491,899.39
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	437,987.00
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	437,987.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	4,053,912.39
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,618,635.03
8. CURRENT PAYMENT DUE	\$	1,435,277.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	22,147,665.61

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 12/30/2021
State of: Nebraska County of: Lincoln
Subscribed and sworn to before me this 30th day of December, 2021
Notary Public: [Signature]
My Commission expires: 03-01-2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,435,277.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: 1/10/2022
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

100-130-57200-20030 - 1,076,458.02
100-100-57200-21092 - 358,819.34



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 7	
Application Period: (From - To) 11/23/21 to 1/4/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.:
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE	\$ -	

1. ORIGINAL CONTRACT PRICE.....	\$ 3,403,102.15
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,859,312.68
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 170,155.11
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,689,157.57
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,559,395.00
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 129,762.57
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,775,639.58

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <u>Stephen Anderson</u>	Date: <u>1-4-22</u>
Printed/Typed Name: Stephen Anderson	

Payment of:	(Line 8 or other - attach explanation of the other amount)
is recommended by:	(Consulting Engineer/Architect) (Date)
Payment of:	\$ 129,762.57
is approved by:	(Line 8 or other - attach explanation of the other amount) (Date)
Approved by:	<u>Mark [Signature]</u> 1/5/2022 (City Engineer) (Date)
	Funding Agency (if applicable) (Date)

4.D. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 10/01/2021 TO 12/31/2021

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 12/31/2021
100	GENERAL FUND	9,148,741.38	6,015,639.34	8,089,209.01	7,075,171.71
160	PLATE CO LIBRARY SERVICE	79,247.31	12,871.52	8.21	92,110.62
175	ARP ACT FUNDS	2,076,774.22	1,353.30	215.15	2,077,912.37
189	PERPETUAL CARE	79,597.37	51.87	8.25	79,640.99
200	STREETS/ENGINEERING	4,625,750.73	3,095,750.51	3,505,615.96	4,215,885.28
205	AIRPORT	871,098.09	105,783.13	109,745.65	867,135.57
210	SALES TAX	9,644,849.66	1,435,162.05	2,353,265.67	8,726,746.04
211	1/2 CENT SALES TAX	13,698,335.36	3,204,933.68	3,920,244.47	12,983,024.57
220	COMMUNICATIONS - E911	209,873.59	372,473.29	350,633.02	231,713.86
221	COMMUNICATIONS - WIRELESS E911	205,343.73	35,721.11	59,113.33	181,951.51
225	COMMUNICATIONS-EC-911 EQUIPMENT	(7,878.46)	4,662.00	6,216.00	(9,432.46)
240	HOUSING REHAB & LOANS	67,236.47	26,286.03	30,132.57	63,389.93
260	PROGRESS AND JOBS GROWTH	1,323,016.72	213,108.51	127,670.93	1,408,454.30
270	KENO	813,318.91	171,880.29	145,996.11	839,203.09
400	DEBT SERVICE FUND	7,880,908.76	101,058.81	1,415,960.54	6,566,007.03
480	COMMUNITY REDEVL AUTH	162,349.10	37,066.32	128,326.88	71,088.54
500	UTILITY SERVICE	13,965,570.46	3,575,636.58	4,695,591.15	12,845,615.89
520	WATER	12,635,880.14	1,476,210.80	1,104,634.78	13,007,456.16
530	LOUP DISTRIBUTION	2,434,784.28	1,213,158.39	1,211,824.04	2,436,118.63
560	STORMWATER UTILITY	778,908.44	100,149.66	36,041.60	843,016.50
570	SOLID WASTE DIVISION	2,560,796.03	608,481.89	440,992.05	2,728,285.87
600	HEALTH INSURANCE	2,601,840.13	170,042.23	374,495.36	2,397,387.00
710	FIRE PENSION	93,414.09	60.69	4,122.68	89,352.10
730	LICENSES TO SCHOOLS	4,165.00	8,950.00	4,165.00	8,950.00
740	LIBRARY FOUNDATION	3,408,222.67	0.00	0.00	3,408,222.67
745	LIBRARY ENDOWMENT	2,075,751.15	0.00	0.00	2,075,751.15
750	GERRARD PARK TRUST	157,276.80	3,180.40	0.00	160,457.20
999	PAYROLL CLEARING	60,569.13	2,505,847.97	2,553,279.08	13,138.02
	TOTAL - ALL FUNDS	91,655,741.26	24,495,520.37	30,667,507.49	85,483,754.14

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 01/18/2022	911 CUSTOM LLC INVOICE	48155	28" SAFETY CONE 3 PACK KIT	477.00	
			Total:	477.00	
			Net of 1 Invoices / 0 Checks	477.00	
02057 01/18/2022	A TO Z MESSAGING INVOICE	14295	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
10741 01/18/2022	ABSALON ROBERT INVOICE	10422WATER	REIMBURSE CDL PERMIT	24.00	
			Total:	24.00	
			Net of 1 Invoices / 0 Checks	24.00	
00116 01/18/2022	ACE HARDWARE & GARDEN CNT INVOICE	182758/5	SQUARE PLUG	10.18	
01/18/2022	INVOICE	182723/5	ICEMAKER HOOKUP	18.18	
01/18/2022	INVOICE	182593/5	PLUG GROUND PVC, PVC GROUND CONN, GROUNDING	42.56	
01/18/2022	INVOICE	182629/5	PROPANE	135.60	
01/18/2022	INVOICE	182501/5	PIPE CUTTER, CUTTERWELL REPLACEMENT, PVC CU'	49.83	
01/18/2022	INVOICE	182513/5	TRUFUEL 32 OZ, SEAFOAM MOTOR TREATMENT	28.57	
01/18/2022	INVOICE	182663/5	GREAT STUFF BIG GAP 12OZ, CHAIN SHARPEN	31.97	
			Total:	316.89	
			Net of 7 Invoices / 0 Checks	316.89	
03104 01/18/2022	ACE SANITATION SERVICE INC. INVOICE	4932 JAN 22	DECEMBER GARBAGE SERVICE	39.00	
01/18/2022	INVOICE	4931 JAN 22	DECEMBER GARBAGE SERVICE	39.00	
			Total:	78.00	
			Net of 2 Invoices / 0 Checks	78.00	
00180 01/18/2022	ADVANCE AUTO PARTS INVOICE	5606136464628	HI-TEMP GREASE, CONV OIL 10W30	89.94	
01/18/2022	INVOICE	5606136464637	BATTERY	167.38	
01/18/2022	INVOICE	5606136480348	HI-TEMP GREASE	45.90	
01/18/2022	INVOICE	5606200658119	SIMPLE GREEN	26.20	
01/18/2022	INVOICE	5606200845616	AIR #87803 & 87804	71.03	
01/18/2022	INVOICE	5606200664793	AIR FILTER	43.74	
			Total:	444.19	
			Net of 6 Invoices / 0 Checks	444.19	
10740 01/18/2022	AG SOLUTIONS GROUP INVOICE	P62470	4 - 2" ELEC MNFLD	685.76	
			Total:	685.76	
			Net of 1 Invoices / 0 Checks	685.76	
10420 01/18/2022	AKRS EQUIPMENT INVOICE	3000953	HY-GARD TM, PLUS 50 TM ENGINE OIL	2,144.35	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,144.35	
			Net of 1 Invoices / 0 Checks	2,144.35	
02304	ALPHAMEDIA USA LLC				
01/18/2022	INVOICE	1032022AQ	DECEMBER ADVERTISING	2,000.00	
			Total:	2,000.00	
			Net of 1 Invoices / 0 Checks	2,000.00	
10442	AMAZON				
01/18/2022	INVOICE	766589584447	3 - XEROX PHASER 6600/WORK CENTER	746.55	
01/18/2022	INVOICE	578993388637	GENUINE XEROX TRANSFER UNIT KIT	283.35	
01/18/2022	INVOICE	577739586748	HAMMERMILL 103382 RECYCLED	16.05	
01/18/2022	INVOICE	447899698346	TEEN LEGO CLUB- LEGO SETS	130.47	
01/18/2022	INVOICE	938569953539	BASICS SOFT GRIP RETRAC	9.14	
01/18/2022	INVOICE	487859689933	OSRAM 57439 OPTOTRONIC 50W120	156.00	
01/18/2022	INVOICE	933667868677	SUSHI GAME, SUSHI GO PARTY	59.77	
01/18/2022	INVOICE	834686653475	DURACELL	13.19	
01/18/2022	INVOICE	536868647946	8 - AMAZON GIFT CARDS	80.00	
01/18/2022	INVOICE	573487773679	5 - DRAGONS WITH PETS VINYL	24.75	
01/18/2022	INVOICE	834638659995	5 - GEM GRAGON PATTERN STICKER	24.75	
01/18/2022	INVOICE	895356356846	DURACELL COPPER TOP AA, PACIFIC BLUE BASIC	107.93	
01/18/2022	INVOICE	458386839875	HP 410X CF413X TONER	209.89	
01/18/2022	INVOICE	666539654438	MATERIALS	648.99	
01/18/2022	INVOICE	696347537376	LEGO CREATOR	34.87	
01/18/2022	INVOICE	439799595564	MATERIALS	44.95	
01/18/2022	INVOICE	467488695396	CALENDAR	11.95	
01/18/2022	INVOICE	975468399379	PRO-SPIN	99.29	
01/18/2022	INVOICE	674789333758	TEEN LEGO CLUB- LEGO SETS	123.98	
			Total:	2,825.87	
			Net of 19 Invoices / 0 Checks	2,825.87	
00587	AQUA-PURE INC				
01/18/2022	INVOICE	COLNE2201	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	6,906.03	
			Total:	6,906.03	
			Net of 1 Invoices / 0 Checks	6,906.03	
10561	ARNOLD MOTOR SUPPLY				
01/18/2022	INVOICE	78NV026870	2 - 8G-8MBX90	80.34	
01/18/2022	INVOICE	78NV026772	BARREL PUMP PROF LEVER	94.99	
01/18/2022	INVOICE	78NV026222	8MJ-8FJX90	9.53	
01/18/2022	INVOICE	78NV026054	4 - PM 15W40 FLEET 12/1 QT	16.12	
01/18/2022	INVOICE	78NV025980	ENGINE OIL FILTER, 12 - PM 5W30 SYN 12/1 QT	81.27	
01/18/2022	INVOICE	78NV026049	BATTERY	160.18	
01/18/2022	INVOICE	78CR002902	CORE RETURN	(24.00)	
01/18/2022	INVOICE	78NV026278	55 GAL WINDSHEILD WASH	209.99	
			Total:	628.42	
			Net of 8 Invoices / 0 Checks	628.42	
10663	AUXIANT P2				
01/18/2022	INVOICE	121521ADMIN	JANUARY 2022 ADMIN CHARGES	66,286.52	
01/18/2022	INVOICE	121521ADMIN	RAWHOUSER ADMIN FEES	858.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	67,144.72	
			Net of 2 Invoices / 0 Checks	67,144.72	
00976	AVI SYSTEMS, INC				
01/18/2022	INVOICE	88772846	ENGINEERING & DRAWINGS	3,591.64	
			Total:	3,591.64	
			Net of 1 Invoices / 0 Checks	3,591.64	
00461	BEHLEN TOWING LLC				
01/18/2022	INVOICE	27666	TOWING	100.00	
01/18/2022	INVOICE	26938	TOWING	100.00	
01/18/2022	INVOICE	27669	TOWING	150.00	
			Total:	350.00	
			Net of 3 Invoices / 0 Checks	350.00	
02555	BGNE INC				
01/18/2022	INVOICE	PI0095897	DFC PLUS HP2	398.92	
			Total:	398.92	
			Net of 1 Invoices / 0 Checks	398.92	
03256	BLACK HILLS ENERGY				
01/18/2022	INVOICE	6007 1329 48	JAN22NATURAL GAS	3,056.68	
01/18/2022	INVOICE	6310 3990 85	JAN22NATURAL GAS	1,963.53	
01/18/2022	INVOICE	0815 1921 72	JAN22NATURAL GAS	763.59	
01/18/2022	INVOICE	8429 6210 02	JAN22NATURAL GAS	628.08	
01/18/2022	INVOICE	7226 0844 98	JAN22NATURAL GAS	339.99	
01/18/2022	INVOICE	4447 5106 07	JAN22NATURAL GAS	298.77	
01/18/2022	INVOICE	1450 5796 12	JAN22NATURAL GAS	193.67	
01/18/2022	INVOICE	1164 9983 32	JAN22NATURAL GAS	134.66	
01/18/2022	INVOICE	5431 5180 01	JAN22NATURAL GAS	133.75	
01/18/2022	INVOICE	5915 3548 20	JAN22NATURAL GAS	113.53	
01/18/2022	INVOICE	0778 7198 98	JAN22NATURAL GAS	112.62	
01/18/2022	INVOICE	4086 6115 74	JAN22NATURAL GAS	100.36	
01/18/2022	INVOICE	7504 0422 35	JAN22NATURAL GAS	96.59	
01/18/2022	INVOICE	5048 9157 09	JAN22NATURAL GAS	79.11	
01/18/2022	INVOICE	5389 9420 88	JAN22NATURAL GAS	72.89	
01/18/2022	INVOICE	2278 6168 20	JAN22NATURAL GAS	62.92	
01/18/2022	INVOICE	6942 7542 63	JAN22NATURAL GAS	60.88	
01/18/2022	INVOICE	3343 6679 78	JAN22NATURAL GAS	50.13	
01/18/2022	INVOICE	9767 8260 47	JAN22NATURAL GAS	48.68	
01/18/2022	INVOICE	4665 9615 35	JAN22NATURAL GAS	43.01	
01/18/2022	INVOICE	5317 1214 84	JAN22NATURAL GAS	100.52	
			Total:	8,453.96	
			Net of 21 Invoices / 0 Checks	8,453.96	
00917	BLACKSTONE PUBLISHING				
01/18/2022	INVOICE	2016059	MATERIALS	167.43	
			Total:	167.43	
			Net of 1 Invoices / 0 Checks	167.43	
00240	BOUND TREE MEDICAL LLC				
01/18/2022	INVOICE	84347375	MEDICAL SUPPLIES	735.51	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	735.51	
			Net of 1 Invoices / 0 Checks	735.51	
02485 01/18/2022	BOYD JONES CONSTRUCTION CO INVOICE	13	PROJECT #16-026 LIBRARY/CULTURAL ARTS FACIL	1,435,277.36	
			Total:	1,435,277.36	
			Net of 1 Invoices / 0 Checks	1,435,277.36	
10547 01/18/2022	BVH ARCHITECTURE INVOICE	39452	20036 COLUMBUS LIBRARY, CHILDREN'S MUSEUM &	70,737.00	
			Total:	70,737.00	
			Net of 1 Invoices / 0 Checks	70,737.00	
00091 01/18/2022	CAROLINA SOFTWARE INVOICE	81678	WASTE WORKS SOFTWARE SUPPORT	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10604 01/18/2022	CASEY'S MAIL SERVICE LLC INVOICE	1652	DECEMBER DAILY MAIL & WATER STATEMENTS	4,258.32	
			Total:	4,258.32	
			Net of 1 Invoices / 0 Checks	4,258.32	
00293 01/18/2022	CENTRAL VALLEY AG COOPERATIVE INVOICE	382429	CUSTOM DRY AIR	738.95	
			Total:	738.95	
			Net of 1 Invoices / 0 Checks	738.95	
01148 01/18/2022	CENTURY LINK INVOICE	402D330443 JAN 22	E911 PHONE CHARGES	994.63	
			Total:	994.63	
			Net of 1 Invoices / 0 Checks	994.63	
10637 01/18/2022	CIELOCHA, HAYLEE INVOICE	QB-0821	SOCIAL MEDIA MANAGEMENT	258.00	
			Total:	258.00	
			Net of 1 Invoices / 0 Checks	258.00	
10735 01/18/2022	CLARK EQUIPMENT CO D/B/A BOBCAT CO INVOICE	2593161	SNOW PUSHER PRO, 96" STEEL CUTTING EDGE	6,386.86	
			Total:	6,386.86	
			Net of 1 Invoices / 0 Checks	6,386.86	
00262 01/18/2022	CLUB PROPHET SYSTEMS INVOICE	402201013438	MONTHLY TEE SHEET	90.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542	CNC REPAIR LLC				
01/18/2022	INVOICE	5499	UNIT #194 OIL CHANGE, AIR FILTER	188.57	
01/18/2022	INVOICE	5522	UNIT #166 - BATTERY, OIL CHANGE, TIRES, BRAI	994.15	
01/18/2022	INVOICE	5519	UNIT #203 - OIL CHANGE, AIR FILTER	53.91	
01/18/2022	INVOICE	5518	OIL CHANGE, BATTERY TENDER, TPMS SENSOR VIN	282.37	
01/18/2022	INVOICE	5503	UNIT #198 - OIL CHANGE, BATTERY TENDER, TIRI	986.19	
01/18/2022	INVOICE	5546	UNIT #176 - OIL CHANGE, TIRE REPAIR, BATTER	779.52	
01/18/2022	INVOICE	5561	UNIT #177 - MODE DOOR ACUATOR VIN #1808	266.71	
01/18/2022	INVOICE	5562	UNIT #197 - OIL CHANGE, AIR FILTER	53.91	
01/18/2022	INVOICE	5572	UNIT #196 - OIL CHANGE, CABIN AIR FILTER VII	108.99	
01/18/2022	INVOICE	5573	UNIT #178 - OIL CHANGE, AIR FILTER, TPMS SEI	621.54	
01/18/2022	INVOICE	5581	UNIT #175 - OIL CHANGE VIN #1646	39.00	
			Total:	4,374.86	
			Net of 11 Invoices / 0 Checks	4,374.86	
03140	COLUMBUS AREA CHAMBER OF				
01/18/2022	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	860.00	
01/18/2022	INVOICE	37173	COLUMBUS TODAY ADS - OCT, NOV, DEC	750.00	
			Total:	1,610.00	
			Net of 2 Invoices / 0 Checks	1,610.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
01/18/2022	INVOICE	10615141	AARON GLYNN	3,431.66	
			Total:	3,431.66	
			Net of 1 Invoices / 0 Checks	3,431.66	
00036	COLUMBUS CUSTOM EMBROIDERY				
01/18/2022	INVOICE	E38899	SHIRTS - LORENA RIVAS	61.00	
01/18/2022	INVOICE	E39087	SHIRTS-LASKA	55.00	
			Total:	116.00	
			Net of 2 Invoices / 0 Checks	116.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
01/18/2022	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	9,311.58	
			Total:	9,311.58	
			Net of 1 Invoices / 0 Checks	9,311.58	
03143	COLUMBUS TIRE & SERVICE				
01/18/2022	INVOICE	1-17697	TIRE REPAIRS	39.00	
			Total:	39.00	
			Net of 1 Invoices / 0 Checks	39.00	
01250	COMMONWEALTH ELECTRIC COMPANY				
01/18/2022	INVOICE	57689	DISCONNECTED POWER TO LIGHT POLE AT THE BASI	68.25	
			Total:	68.25	
			Net of 1 Invoices / 0 Checks	68.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03146 01/18/2022	CONNECTING POINT/RADIO SHACK INVOICE	14363	12 - HP ELITE DESK 800	12,780.00	
			Total:	12,780.00	
			Net of 1 Invoices / 0 Checks	12,780.00	
01081 01/18/2022	CONSOLIDATED MANAGEMENT CO INVOICE	221689	MEALS-ZACHARY MCCLOUD	63.51	
			Total:	63.51	
			Net of 1 Invoices / 0 Checks	63.51	
03147 01/18/2022	CORNHUSKER PUBLIC POWER DIST INVOICE	415030009 JAN 22	ELECTRICITY	155.65	
01/18/2022	INVOICE	415030008 JAN 22	ELECTRICITY	113.25	
01/18/2022	INVOICE	415030007 JAN 22	ELECTRICITY	254.70	
01/18/2022	INVOICE	415030001 JAN 22	ELECTRICITY	96.60	
01/18/2022	INVOICE	415030005 JAN 22	ELECTRICITY	38.24	
01/18/2022	INVOICE	415030006 JAN 22	ELECTRICITY	183.95	
			Total:	842.39	
			Net of 6 Invoices / 0 Checks	842.39	
03149 01/18/2022	CULLIGAN OF COLUMBUS INVOICE	255257	EQUIPMENT - POU COOLER 1/01 - 1/31	38.00	
01/18/2022	INVOICE	255283	EQUIPMENT - POU COOLER 1/01 - 1/31	38.50	
01/18/2022	INVOICE	255291	EQUIPMENT - REVERSE OSMOSIS 1/01 - 1/31	63.00	
			Total:	139.50	
			Net of 3 Invoices / 0 Checks	139.50	
00270 01/18/2022	DANKO EMERGENCY EQUIPMENT INVOICE	121018	ADAPTERS	926.75	
			Total:	926.75	
			Net of 1 Invoices / 0 Checks	926.75	
00374 01/18/2022	DUNBAR DOUGLAS INVOICE	123121GOLF	LIQUOR COMMISSIONS	257.71	
01/18/2022	INVOICE	123121GOLF	MONTHLY COMMISSIONS	225.91	
01/18/2022	INVOICE	MONTHLY	MONTHLY CONTRACT	6,498.00	
01/18/2022	INVOICE	123121GOLF	CREDIT CARD FEES REIMBURSEMENT	560.53	
			Total:	7,542.15	
			Net of 4 Invoices / 0 Checks	7,542.15	
03158 01/18/2022	EAKES OFFICE SOLUTIONS INVOICE	8408546-0	LAMINATING POUCH	16.99	
01/18/2022	INVOICE	8403960-0	LABELS	21.27	
01/18/2022	INVOICE	8404542-0	PEN	8.42	
01/18/2022	INVOICE	8399796-0	FRIXION REFILL 3 PK	4.51	
01/18/2022	INVOICE	INV306474	CREDIT FOR OVER ESTIMATE	(730.80)	
01/18/2022	INVOICE	8399569-0	WEEKLY APPR BOOK, INK CARTRIDGE	53.48	
01/18/2022	INVOICE	8354541-0	MAGNET REPLACEMENT BACK	22.92	
01/18/2022	INVOICE	INV312108	COPIER CONTRACT	401.79	
01/18/2022	INVOICE	8353700-0	BADGE	17.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/18/2022	INVOICE	8399797-0	ENVELOPES	38.38	
			Total:	(145.09)	
			Net of 10 Invoices / 0 Checks		145.09
01741	ECOLAB				
01/18/2022	INVOICE	127490875	TRI STAR SO FRESH 5 GAL	75.12	
01/18/2022	INVOICE	127490875	4 -ENZYMATIC SPECIAL 5 GAL	599.80	
			Total:	674.92	
			Net of 2 Invoices / 0 Checks	674.92	
02953	ELECTRONIC CONTRACTING CO.				
01/18/2022	INVOICE	21882	COLUMBUS COMMUNITY BUILDING HEARING LOOP	6,100.14	
			Total:	6,100.14	
			Net of 1 Invoices / 0 Checks	6,100.14	
01597	ELECTRONIC ENGINEERING				
01/18/2022	INVOICE	855001604-1	FIELD SERVICE CALL	198.65	
			Total:	198.65	
			Net of 1 Invoices / 0 Checks	198.65	
10251	FAIR MANUFACTURING, INC.				
01/18/2022	INVOICE	6362	BEARINGS, SPROCKET, INPUT SHAFT	2,468.27	
			Total:	2,468.27	
			Net of 1 Invoices / 0 Checks	2,468.27	
03165	FASTENAL COMPANY				
01/18/2022	INVOICE	NECOL239292	PARTS	78.39	
01/18/2022	INVOICE	NECOL239428	TFN RED SOL WIRE, COMPARTMENT W/LATCH	110.13	
			Total:	188.52	
			Net of 2 Invoices / 0 Checks	188.52	
00242	FIRST NATIONAL BANK OMAHA				
01/18/2022	INVOICE	H003003425909	OAKLEY GLASSES - ALDRICH QM	446.00	
01/18/2022	INVOICE	244779	STROBESNMORE - WHELEN M6 LINEAR SUPER LED, (405.29	
01/18/2022	INVOICE	25053	ELEVATOR KEYS - HOISTWAY DOOR KEY	30.84	
01/18/2022	INVOICE	245907	STROBESNMORE - WHELEN M6 LINEAR SUPER LED, (1,756.20	
01/18/2022	INVOICE	10527	NE LAW ENFORCEMENT TRAINING CENTER - ZACHAR	135.00	
01/18/2022	INVOICE	BH3750265067	POLICE RECO- WRITING REPORTS SEMINAR	250.00	
01/18/2022	INVOICE	343CCY9	FAA DRONE ZONE	5.00	
01/18/2022	INVOICE	58809-604-1-E47C	STREET COP TRAINING - SANTIAGO VELASQUEZ	249.00	
01/18/2022	INVOICE	3395384	GENUINE REPLACEMENT PARKS - ICE MAKER KIT	76.91	
01/18/2022	INVOICE	3815-773	EXPRESS PARKING - CHUCK REIMBURSED	22.50	
01/18/2022	INVOICE	10322BHM	BHM WORLD HERALD NEWSPAPER	10.99	
01/18/2022	INVOICE	928	UNITED STATES POST OFFICE - ROLL OF STAMPS	58.00	
01/18/2022	INVOICE	855885	APCO INTERNATIONAL - JODI COLE, CINDY WIESE	928.00	
01/18/2022	INVOICE	824606	APCO 2022 MEMBERSHIP DUES	96.00	
01/18/2022	INVOICE	4140	PROFESSIONAL PRIDE- 911 ZONE SKILLS ASSESSM	495.00	
01/18/2022	INVOICE	2046847620	HOOTSUITE	1,548.00	
01/18/2022	INVOICE	03U614734D3757222	NEBRASKA RECREATION & PARK ASSOC	180.00	
01/18/2022	INVOICE	03U614734D3757222	NE PARK AND REC - CHARGED IN ERROR, WILL REI	180.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/18/2022	INVOICE	4577-939	UAV COACH - DRONE PILOT GROUND SCHOOL	995.00	
01/18/2022	INVOICE	SO1512784	SOCIETY FOR HUMAN RESOURCES MEMBERSHIP 3/1/:	219.00	
01/18/2022	INVOICE	01837	NE FLOODPLAIN & STORMWATER MANAGERS ASSOC -	35.00	
01/18/2022	INVOICE	01858	NE FLOODPLAIN & STORMWATER MANAGERS ASSOC -	35.00	
01/18/2022	INVOICE	01862	NE FLOODPLAIN & STORMWATER MANAGERS ASSOC -	35.00	
01/18/2022	INVOICE	12411445	SKILLPATH VIRTUAL SEMINAR	199.00	
01/18/2022	INVOICE	12132021AIR	NEBRASKA AVIATION SYMPOSIUM	115.00	
01/18/2022	INVOICE	44	BURGER KING	10.20	
01/18/2022	INVOICE	123121AQU	AUTHORIZE NET FEES	30.00	
01/18/2022	INVOICE	122921	SEASONED TIMES MEMBERSHIP	15.00	
01/18/2022	INVOICE	40	DAYLIGHT DONUT	30.02	
01/18/2022	INVOICE	4526189810763503	OCULUS	16.04	
01/18/2022	INVOICE	4526226784093139	OCULUS	32.09	
01/18/2022	INVOICE	4526228140759670	OCULUS	10.69	
01/18/2022	INVOICE	75	SWEET HARVEST POPCORN	15.94	
01/18/2022	INVOICE	12272021LIBRARY	CONSTANT CONTACT	66.50	
01/18/2022	INVOICE	4122180305	BARNES & NOBLE - 7 - GIFT CARDS	90.95	
01/18/2022	INVOICE	03288-18091444	CANVA SUBSCRIPTION	119.40	
01/18/2022	INVOICE	700483119	FIRST BOOK	11.28	
01/18/2022	INVOICE	121621LIBRARY	FAX PLUS	11.99	
01/18/2022	INVOICE	57884681	CRICUT SHOP	102.59	
Total:				9,068.42	
Net of 39 Invoices / 0 Checks				9,068.42	
00169	FRONTIER				
01/18/2022	INVOICE	.30818802060523942	E911 PHONE CHARGES 12/30/21 TO 1/29/22	220.54	
01/18/2022	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/29/22	1,559.77	
01/18/2022	INVOICE	40256277850209002	NWP ALARM 12/30/21 TO 1/29/22	71.13	
Total:				1,851.44	
Net of 3 Invoices / 0 Checks				1,851.44	
00459	GALE				
01/18/2022	INVOICE	76323371	MATERIALS	48.73	
Total:				48.73	
Net of 1 Invoices / 0 Checks				48.73	
03172	GALLS LLC				
01/18/2022	INVOICE	019936003	5.11 STRYKE PANTS-SPILKER QM	140.95	
01/18/2022	INVOICE	019972649	ROCKY TMC OXFORDS - THALKEN QM	107.20	
01/18/2022	INVOICE	020091704	ZAC MCCLLOUD UNIFORMS	180.00	
01/18/2022	INVOICE	020057436	WOMENS STRYKE PAMTS ANGELICA LOPEZ	70.48	
Total:				498.63	
Net of 4 Invoices / 0 Checks				498.63	
01789	GAVER TIRE & AUTO CENTER INC				
01/18/2022	INVOICE	61023	TIRE	244.34	
Total:				244.34	
Net of 1 Invoices / 0 Checks				244.34	
03174	GEHRING CONSTRUCTION &				
01/18/2022	INVOICE	7	SID #185 20-74, SID #186 21-75, SID #187 21-	129,762.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	129,762.57	
			Net of 1 Invoices / 0 Checks	129,762.57	
03177 01/18/2022	GENERAL TRAFFIC CONTROLS INC INVOICE	21722	TRAFFIC SIGNAL EQUIPMENT	1,122.56	
			Total:	1,122.56	
			Net of 1 Invoices / 0 Checks	1,122.56	
10401 01/18/2022	GOLFNOW INVOICE	INV00052710	WEBSITE/EZENGAGE MARKETING	180.26	
			Total:	180.26	
			Net of 1 Invoices / 0 Checks	180.26	
02075 01/18/2022	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE 01/01 - 01/31	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
10674 01/18/2022	GR-EMERGENCY VEHICLE OUTFITTERS INVOICE	481	WIFI ROUTER/MODEM INSTALL W/ANTENNA	1,050.00	
			Total:	1,050.00	
			Net of 1 Invoices / 0 Checks	1,050.00	
10494 01/18/2022	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02904 01/18/2022	GUNSLINGERS LLC INVOICE	14528	WALKER RAZ EAR PROTECTION-HEESACKER QM	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03182 01/18/2022	HACH COMPANY INVOICE	12808247	SENSOR CAP REPLACEMENT	201.22	
			Total:	201.22	
			Net of 1 Invoices / 0 Checks	201.22	
03183 01/18/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	223940	2 CASES MULTIFOLD TOWELS & 1 CASE TOILET TI:	158.85	
01/18/2022	INVOICE	219693	2 CASES 20316	127.00	
			Total:	285.85	
			Net of 2 Invoices / 0 Checks	285.85	
00272 01/18/2022	HAWKINS INC INVOICE	6096551	CHEMICALS	3,101.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,101.55	
			Net of 1 Invoices / 0 Checks	3,101.55	
03185	HDR ENGINEERING INC				
01/18/2022	INVOICE	1200399804	PROFESSIONAL SERVICEE 11/21/2021 TO 12/25/21	24,524.35	
			Total:	24,524.35	
			Net of 1 Invoices / 0 Checks	24,524.35	
01424	HEARTLAND NATURAL GAS LLC				
01/18/2022	INVOICE	97302	NATURAL GAS	96.39	
01/18/2022	INVOICE	97301	NATURAL GAS	0.71	
01/18/2022	INVOICE	97298	NATURAL GAS	599.84	
01/18/2022	INVOICE	97299	NATURAL GAS	1,024.46	
01/18/2022	INVOICE	97297	NATURAL GAS	2,902.81	
01/18/2022	INVOICE	97296	NATURAL GAS	272.32	
01/18/2022	INVOICE	97300	NATURAL GAS	136.87	
01/18/2022	INVOICE	97303	NATURAL GAS	357.67	
01/18/2022	INVOICE	97306	NATURAL GAS	3,359.13	
01/18/2022	INVOICE	97310	NATURAL GAS	2,355.20	
01/18/2022	INVOICE	97304	NATURAL GAS	276.00	
01/18/2022	INVOICE	97311	NATURAL GAS	7,751.50	
01/18/2022	INVOICE	97305	NATURAL GAS	3,059.50	
01/18/2022	INVOICE	97309	NATURAL GAS	207.50	
			Total:	22,399.90	
			Net of 14 Invoices / 0 Checks	22,399.90	
01724	HOBBY LOBBY				
01/18/2022	INVOICE	5651	PAPER CRAFTS	76.95	
			Total:	76.95	
			Net of 1 Invoices / 0 Checks	76.95	
00403	HOWERTER MD MARK S				
01/18/2022	INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
00280	HRUSKA BRAD				
01/18/2022	INVOICE	1032022LIBRARY	OUTREACH MILEAGE - DECEMBER 2021	8.96	
			Total:	8.96	
			Net of 1 Invoices / 0 Checks	8.96	
03192	HY-VEE INC				
01/18/2022	INVOICE	4837520994	ROLLS/DONUTS	29.97	
01/18/2022	INVOICE	5861668833	GROCERIES	51.46	
01/18/2022	INVOICE	5861036645	BANQUET - PLATES, FORKS, SPOONS	32.74	
			Total:	114.17	
			Net of 3 Invoices / 0 Checks	114.17	
00380	IBM CORPORATION				
01/18/2022	INVOICE	3779052	IBM MAAS360 DELUXE SUITE START DATE 1/01/20:	3,063.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,063.08	
			Net of 1 Invoices / 0 Checks	3,063.08	
03194	INGRAM LIBRARY SERVICES, INC				
01/18/2022	INVOICE	56753108	MATERIALS	354.68	
01/18/2022	INVOICE	56784295	MATERIALS	39.05	
			Total:	393.73	
			Net of 2 Invoices / 0 Checks	393.73	
00296	INTERNATIONAL CODE COUNCIL INC				
01/18/2022	INVOICE	3323687	MEMBER DUES	145.00	
			Total:	145.00	
			Net of 1 Invoices / 0 Checks	145.00	
02554	INTERSTATE BATTERY SYSTEM				
01/18/2022	INVOICE	210082728	BATTERIES	266.90	
			Total:	266.90	
			Net of 1 Invoices / 0 Checks	266.90	
03199	JACKSON SERVICES INC				
01/18/2022	INVOICE	4702005	UNIFORM	17.63	
01/18/2022	INVOICE	4702015	MATS	38.98	
01/18/2022	INVOICE	4703758	UNIFORMS	292.31	
01/18/2022	INVOICE	4702006	MATS & UNIFORMS	101.96	
01/18/2022	INVOICE	4705489	MATS. MOPS, POLISH TOWEL, SHOP TOWEL	127.45	
01/18/2022	INVOICE	4705359	UNIFORMS	86.11	
01/18/2022	INVOICE	4703759	MATS, TOWELS	38.15	
01/18/2022	INVOICE	4703760	UNIFORMS	142.52	
01/18/2022	INVOICE	4703761	MATS	13.00	
01/18/2022	INVOICE	4703768	UNIFORMS	93.37	
01/18/2022	INVOICE	4703769	SOAP, MAT	18.92	
01/18/2022	INVOICE	4697732	MOP, UNIFORMS	58.79	
01/18/2022	INVOICE	4706310	UNIFORM	17.63	
01/18/2022	INVOICE	4706328	MATS	59.59	
01/18/2022	INVOICE	4707172	MOP, UNIFORMS	76.02	
01/18/2022	INVOICE	4707239	MATS	39.29	
01/18/2022	INVOICE	4708862	UNIFORMS	294.39	
01/18/2022	INVOICE	4708097	MATS, MOP	40.06	
01/18/2022	INVOICE	4708098	UNIFORMS	142.52	
01/18/2022	INVOICE	4708099	PAPER TOWEL, MOP, MAT	51.87	
01/18/2022	INVOICE	4708107	MAT, TOWELS, UNIFORMS	120.05	
01/18/2022	INVOICE	4708108	UNIFORMS	93.37	
01/18/2022	INVOICE	4708109	MAT, TOWELS	22.07	
			Total:	1,986.05	
			Net of 23 Invoices / 0 Checks	1,986.05	
00532	JEO CONSULTING GROUP INC				
01/18/2022	INVOICE	129916	COLUMBUS LOUP RIVER LEVEE IMPROVEMENTS	8,277.25	
			Total:	8,277.25	
			Net of 1 Invoices / 0 Checks	8,277.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03202	KELLY SUPPLY COMPANY				
01/18/2022	INVOICE	S12269534-0	3/8 X 6 TYPE 304 SS NIPPLE, 3/8 150# TYPE 30	7.46	
01/18/2022	INVOICE	S12269538-0	TEE ADJUSTABLE & O-RING FITTINGS	5.31	
01/18/2022	INVOICE	S12269744-0	UNION CONNECTOR, PINT TRU-BLU PIPE SEALANT	27.02	
01/18/2022	INVOICE	S12269534-1	MATERIALS	14.92	
01/18/2022	INVOICE	S12269619-0	BOLT CUTTER	108.58	
01/18/2022	INVOICE	S12269764-0	GATES STEM	65.46	
			Total:	228.75	
			Net of 6 Invoices / 0 Checks	228.75	
02808	KULA'S EXHAUST & REPAIR LLC				
01/18/2022	INVOICE	8295	PIPE AND FLARE	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
02236	LANGUAGE LINE SERVICES INC				
01/18/2022	INVOICE	10423048	OVER THE PHONE INTERPRETATION	34.23	
01/18/2022	INVOICE	10416931	OVER THE PHONE INTERPRETATION	94.23	
			Total:	128.46	
			Net of 2 Invoices / 0 Checks	128.46	
02596	LAWSON PRODUCTS				
01/18/2022	INVOICE	9309159268	OVEN CLEANER BURN-OUT, WRECKING BAR	253.48	
			Total:	253.48	
			Net of 1 Invoices / 0 Checks	253.48	
10229	LINGO				
01/18/2022	INVOICE	1191013977	E911 PHONE SERVICE	56.67	
			Total:	56.67	
			Net of 1 Invoices / 0 Checks	56.67	
00013	LOGAN CONTRACTORS SUPPLY INC				
01/18/2022	INVOICE	A30220	4 PALLETS LOT #D1584	8,820.00	
			Total:	8,820.00	
			Net of 1 Invoices / 0 Checks	8,820.00	
03214	LOUP POWER DISTRICT				
01/18/2022	INVOICE	169132 JAN22	ELECTRICITY	45.38	
01/18/2022	INVOICE	169131 JAN22	ELECTRICITY	4.44	
01/18/2022	INVOICE	169130 JAN22	ELECTRICITY	36.00	
01/18/2022	INVOICE	169127 JAN22	ELECTRICITY	36.00	
01/18/2022	INVOICE	169003 JAN22	ELECTRICITY	27.35	
01/18/2022	INVOICE	169004 JAN22	ELECTRICITY	1,503.36	
01/18/2022	INVOICE	169005 JAN22	ELECTRICITY	180.45	
01/18/2022	INVOICE	169008 JAN22	ELECTRICITY	27.65	
01/18/2022	INVOICE	169009 JAN22	ELECTRICITY	27.94	
01/18/2022	INVOICE	169011 JAN22	ELECTRICITY	61.53	
01/18/2022	INVOICE	169016 JAN22	ELECTRICITY	48.54	
01/18/2022	INVOICE	169017 JAN22	ELECTRICITY	25.00	
01/18/2022	INVOICE	169018 JAN22	ELECTRICITY	10.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/18/2022	INVOICE	169019 JAN22	ELECTRICITY	67.36	
01/18/2022	INVOICE	169020 JAN22	ELECTRICITY	12.91	
01/18/2022	INVOICE	169022 JAN22	ELECTRICITY	25.59	
01/18/2022	INVOICE	169023 JAN22	ELECTRICITY	236.18	
01/18/2022	INVOICE	169024 JAN22	ELECTRICITY	53.35	
01/18/2022	INVOICE	169026 JAN22	ELECTRICITY	112.00	
01/18/2022	INVOICE	169027 JAN22	ELECTRICITY	12.91	
01/18/2022	INVOICE	169028 JAN22	ELECTRICITY	389.52	
01/18/2022	INVOICE	169029 JAN22	ELECTRICITY	476.13	
01/18/2022	INVOICE	169030 JAN22	ELECTRICITY	166.86	
01/18/2022	INVOICE	169031 JAN22	ELECTRICITY	40.90	
01/18/2022	INVOICE	169033 JAN22	ELECTRICITY	37.63	
01/18/2022	INVOICE	169034 JAN22	ELECTRICITY	25.49	
01/18/2022	INVOICE	169035 JAN22	ELECTRICITY	25.49	
01/18/2022	INVOICE	169036 JAN22	ELECTRICITY	169.18	
01/18/2022	INVOICE	169038 JAN22	ELECTRICITY	4,312.93	
01/18/2022	INVOICE	169039 JAN22	ELECTRICITY	37.15	
01/18/2022	INVOICE	169041 JAN22	ELECTRICITY	38.82	
01/18/2022	INVOICE	169042 JAN22	ELECTRICITY	267.89	
01/18/2022	INVOICE	169043 JAN22	ELECTRICITY	41.86	
01/18/2022	INVOICE	169044 JAN22	ELECTRICITY	41.07	
01/18/2022	INVOICE	169045 JAN22	ELECTRICITY	40.68	
01/18/2022	INVOICE	169046 JAN22	ELECTRICITY	69.81	
01/18/2022	INVOICE	169047 JAN22	ELECTRICITY	25.29	
01/18/2022	INVOICE	169048 JAN22	ELECTRICITY	42.74	
01/18/2022	INVOICE	169050 JAN22	ELECTRICITY	130.51	
01/18/2022	INVOICE	169051 JAN22	ELECTRICITY	25.49	
01/18/2022	INVOICE	169053 JAN22	ELECTRICITY	42.42	
01/18/2022	INVOICE	169055 JAN22	ELECTRICITY	26.47	
01/18/2022	INVOICE	169056 JAN22	ELECTRICITY	41.07	
01/18/2022	INVOICE	169057 JAN22	ELECTRICITY	25.49	
01/18/2022	INVOICE	169058 JAN22	ELECTRICITY	41.86	
01/18/2022	INVOICE	169060 JAN22	ELECTRICITY	28.23	
01/18/2022	INVOICE	169061 JAN22	ELECTRICITY	32.06	
01/18/2022	INVOICE	169062 JAN22	ELECTRICITY	153.80	
01/18/2022	INVOICE	169064 JAN22	ELECTRICITY	40.19	
01/18/2022	INVOICE	169065 JAN22	ELECTRICITY	875.52	
01/18/2022	INVOICE	169066 JAN22	ELECTRICITY	58.22	
01/18/2022	INVOICE	169067 JAN22	ELECTRICITY	1,974.29	
01/18/2022	INVOICE	169068 JAN22	ELECTRICITY	2,465.28	
01/18/2022	INVOICE	169069 JAN22	ELECTRICITY	36.00	
01/18/2022	INVOICE	169072 JAN22	ELECTRICITY	250.00	
01/18/2022	INVOICE	169073 JAN22	ELECTRICITY	38.52	
01/18/2022	INVOICE	169074 JAN22	ELECTRICITY	30.59	
01/18/2022	INVOICE	169077 JAN22	ELECTRICITY	25.78	
01/18/2022	INVOICE	169080 JAN22	ELECTRICITY	135.27	
01/18/2022	INVOICE	169081 JAN22	ELECTRICITY	38.62	
01/18/2022	INVOICE	169082 JAN22	ELECTRICITY	99.70	
01/18/2022	INVOICE	169083 JAN22	ELECTRICITY	554.20	
01/18/2022	INVOICE	169084 JAN22	ELECTRICITY	1,305.30	
01/18/2022	INVOICE	169085 JAN22	ELECTRICITY	1,115.70	
01/18/2022	INVOICE	169086 JAN22	ELECTRICITY	977.15	
01/18/2022	INVOICE	169087 JAN22	ELECTRICITY	525.03	
01/18/2022	INVOICE	169089 JAN22	ELECTRICITY	35.29	
01/18/2022	INVOICE	169090 JAN22	ELECTRICITY	38.13	
01/18/2022	INVOICE	169091 JAN22	ELECTRICITY	123.81	
01/18/2022	INVOICE	169092 JAN22	ELECTRICITY	54.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/18/2022	INVOICE	169093 JAN22	ELECTRICITY	71.26	
01/18/2022	INVOICE	169094 JAN22	ELECTRICITY	55.86	
01/18/2022	INVOICE	169096 JAN22	ELECTRICITY	462.91	
01/18/2022	INVOICE	169097 JAN22	ELECTRICITY	29.31	
01/18/2022	INVOICE	169098 JAN22	ELECTRICITY	35.13	
01/18/2022	INVOICE	169099 JAN22	ELECTRICITY	25.39	
01/18/2022	INVOICE	169107 JAN22	ELECTRICITY	85.21	
01/18/2022	INVOICE	169112 JAN22	ELECTRICITY	95.95	
01/18/2022	INVOICE	169116 JAN22	ELECTRICITY	71.19	
01/18/2022	INVOICE	169118 JAN22	ELECTRICITY	47.54	
01/18/2022	INVOICE	169120 JAN22	ELECTRICITY	2,799.36	
01/18/2022	INVOICE	169121 JAN22	ELECTRICITY	3,729.60	
01/18/2022	INVOICE	169122 JAN22	ELECTRICITY	1,628.64	
01/18/2022	INVOICE	169123 JAN22	ELECTRICITY	57.73	
01/18/2022	INVOICE	169124 JAN22	ELECTRICITY	66.45	
01/18/2022	INVOICE	169125 JAN22	ELECTRICITY	44.62	
01/18/2022	INVOICE	169126 JAN22	ELECTRICITY	110.99	
01/18/2022	INVOICE	400001 JAN22	ELECTRICITY	363.63	
01/18/2022	INVOICE	400002 JAN22	ELECTRICITY	497.52	
01/18/2022	INVOICE	400003 JAN22	ELECTRICITY	178.93	
01/18/2022	INVOICE	400004 JAN22	ELECTRICITY	38.52	
01/18/2022	INVOICE	400005 JAN22	ELECTRICITY	27.74	
01/18/2022	INVOICE	400006 JAN22	ELECTRICITY	25.49	
01/18/2022	INVOICE	400008 JAN22	ELECTRICITY	26.18	
01/18/2022	INVOICE	400009 JAN22	ELECTRICITY	51.46	
01/18/2022	INVOICE	400010 JAN22	ELECTRICITY	35.58	
01/18/2022	INVOICE	400011 JAN22	ELECTRICITY	29.12	
01/18/2022	INVOICE	400012 JAN22	ELECTRICITY	34.41	
01/18/2022	INVOICE	400013 JAN22	ELECTRICITY	40.88	
01/18/2022	INVOICE	400015 JAN22	ELECTRICITY	419.81	
01/18/2022	INVOICE	400016 JAN22	ELECTRICITY	51.68	
01/18/2022	INVOICE	400017 JAN22	ELECTRICITY	45.19	
01/18/2022	INVOICE	400018 JAN22	ELECTRICITY	43.23	
01/18/2022	INVOICE	400019 JAN22	ELECTRICITY	32.84	
01/18/2022	INVOICE	400020 JAN22	ELECTRICITY	2,263.68	
01/18/2022	INVOICE	400023 JAN22	ELECTRICITY	50.90	
01/18/2022	INVOICE	400024 JAN22	ELECTRICITY	63.81	
01/18/2022	INVOICE	400025 JAN22	ELECTRICITY	228.24	
01/18/2022	INVOICE	400026 JAN22	ELECTRICITY	25.59	
01/18/2022	INVOICE	400028 JAN22	ELECTRICITY	308.64	
01/18/2022	INVOICE	400029 JAN22	ELECTRICITY	80.69	
01/18/2022	INVOICE	400030 JAN22	ELECTRICITY	31.27	
01/18/2022	INVOICE	400031 JAN22	ELECTRICITY	143.36	
01/18/2022	INVOICE	400032 JAN22	ELECTRICITY	104.26	
01/18/2022	INVOICE	400033 JAN22	ELECTRICITY	139.66	
01/18/2022	INVOICE	400034 JAN22	ELECTRICITY	25.39	
01/18/2022	INVOICE	400036 JAN22	ELECTRICITY	717.40	
01/18/2022	INVOICE	400037 JAN22	ELECTRICITY	49.70	
01/18/2022	INVOICE	400039 JAN22	ELECTRICITY	90.91	
01/18/2022	INVOICE	400040 JAN22	ELECTRICITY	28,018.40	
01/18/2022	INVOICE	400041 JAN22	ELECTRICITY	45.22	
01/18/2022	INVOICE	400042 JAN22	ELECTRICITY	35.78	
01/18/2022	INVOICE	400044 JAN22	ELECTRICITY	39.15	
01/18/2022	INVOICE	400046 JAN22	ELECTRICITY	26.38	
01/18/2022	INVOICE	400047 JAN22	ELECTRICITY	1,093.82	
01/18/2022	INVOICE	400048 JAN22	ELECTRICITY	57.46	
01/18/2022	INVOICE	400049 JAN22	ELECTRICITY	55.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/18/2022	INVOICE	400051 JAN22	ELECTRICITY	56.36	
01/18/2022	INVOICE	400052 JAN22	ELECTRICITY	37.84	
01/18/2022	INVOICE	400054 JAN22	ELECTRICITY	25.00	
01/18/2022	INVOICE	400055 JAN22	ELECTRICITY	25.00	
01/18/2022	INVOICE	400057 JAN22	ELECTRICITY	36.39	
01/18/2022	INVOICE	400058 JAN22	ELECTRICITY	380.16	
01/18/2022	INVOICE	400059 JAN22	ELECTRICITY	179.05	
01/18/2022	INVOICE	400060 JAN22	ELECTRICITY	9,283.52	
01/18/2022	INVOICE	400061 JAN22	ELECTRICITY	280.01	
01/18/2022	INVOICE	400062 JAN22	ELECTRICITY	34.80	
01/18/2022	INVOICE	400063 JAN22	ELECTRICITY	40.88	
01/18/2022	INVOICE	400065 JAN22	ELECTRICITY	3,115.89	
01/18/2022	INVOICE	400068 JAN22	ELECTRICITY	62.24	
01/18/2022	INVOICE	400069 JAN22	ELECTRICITY	36.96	
01/18/2022	INVOICE	400070 JAN22	ELECTRICITY	1,411.05	
01/18/2022	INVOICE	400071 JAN22	ELECTRICITY	40.68	
01/18/2022	INVOICE	400072 JAN22	ELECTRICITY	36.66	
01/18/2022	INVOICE	400073 JAN22	ELECTRICITY	38.92	
01/18/2022	INVOICE	400075 JAN22	ELECTRICITY	39.11	
01/18/2022	INVOICE	400076 JAN22	ELECTRICITY	33.13	
01/18/2022	INVOICE	400077 JAN22	ELECTRICITY	37.84	
01/18/2022	INVOICE	400078 JAN22	ELECTRICITY	25.00	
01/18/2022	INVOICE	400079 JAN22	ELECTRICITY	197.98	
01/18/2022	INVOICE	400081 JAN22	ELECTRICITY	197.80	
01/18/2022	INVOICE	400083 JAN22	ELECTRICITY	65.08	
01/18/2022	INVOICE	400084 JAN22	ELECTRICITY	79.00	
01/18/2022	INVOICE	400085 JAN22	ELECTRICITY	32.06	
01/18/2022	INVOICE	400088 JAN22	ELECTRICITY	29.15	
01/18/2022	INVOICE	400089 JAN22	ELECTRICITY	807.84	
01/18/2022	INVOICE	400091 JAN22	ELECTRICITY	164.22	
01/18/2022	INVOICE	400092 JAN22	ELECTRICITY	28.33	
01/18/2022	INVOICE	400093 JAN22	ELECTRICITY	39.60	
01/18/2022	INVOICE	400094 JAN22	ELECTRICITY	160.84	
01/18/2022	INVOICE	400095 JAN22	ELECTRICITY	160.20	
01/18/2022	INVOICE	400096 JAN22	ELECTRICITY	1,365.12	
01/18/2022	INVOICE	400097 JAN22	ELECTRICITY	105.63	
Total:				83,892.12	
Net of 163 Invoices / 0 Checks				83,892.12	
02806	MACQUEEN EQUIPMENT				
01/18/2022	INVOICE	P08518	24 - 21 WPH SEGMENT	956.88	
Total:				956.88	
Net of 1 Invoices / 0 Checks				956.88	
03217	MAILBOX				
01/18/2022	INVOICE	11793	SHIPPING - NEBRASKA PUBLIC HEALTH STATE TES'	10.76	
01/18/2022	INVOICE	111823	SHIPPING - DISPLAY BOARD FOR MESSAGE BOARD	98.02	
01/18/2022	INVOICE	111991	SHIPPING/NEBRASKA PUBLIC HEALTH	10.73	
01/18/2022	INVOICE	112107	SHIPPING - NEBRASKA PUBLIC HEALTH	10.73	
01/18/2022	INVOICE	111893	SHIPPING - NEBRASKA PUBLIC HEALTH	10.73	
01/18/2022	INVOICE	111558	SHIPPING - NEBRASKA PUBLIC HEALTH	10.10	
01/18/2022	INVOICE	111508	SHIPPING - NEBRASKA PUBLIC HEALTH	10.76	
01/18/2022	INVOICE	111543	SHIPPING - NEBRASKA PUBLIC HEALTH	10.73	
01/18/2022	INVOICE	111668	POLICE TESTING	12.08	
01/18/2022	INVOICE	111727	SHIPPING - WASTEWATER MICROBIOLOGY	135.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/18/2022	INVOICE	111674	SHIPPING - NEBRASKA PUBLIC HEALTH	10.76	
01/18/2022	INVOICE	111592	SHIPPING - NEBRASKA PUBLIC HEALTH	10.78	
01/18/2022	INVOICE	111701	SHIPPING - REPAIR CENTER	12.10	
01/18/2022	INVOICE	111725	SHIPPING - MALLORY SAFTEY	28.05	
Total:				381.93	
Net of 14 Invoices / 0 Checks				381.93	
03212	MATHESON-LINWELD				
01/18/2022	INVOICE	0024801922	4-VISORS	30.52	
01/18/2022	INVOICE	51897571	MEDICAL OXYGEN	25.11	
Total:				55.63	
Net of 2 Invoices / 0 Checks				55.63	
02101	MD SOLUTIONS INC				
01/18/2022	INVOICE	0046585	15 - 24" CANTILEVER ARM BRACKET	675.00	
Total:				675.00	
Net of 1 Invoices / 0 Checks				675.00	
00083	MECHANICAL SALES INC				
01/18/2022	INVOICE	53575	ANNUAL MAINTENANCE AGREEMENT - SERESCO UNIT	8,344.00	
Total:				8,344.00	
Net of 1 Invoices / 0 Checks				8,344.00	
10692	MEDLINE INDUSTRIES INC				
01/18/2022	INVOICE	1979495939	FACE MASK- INFANT & NEONATE, I-GEL RESUS	224.79	
01/18/2022	INVOICE	1979495940	FACE MASKS, GERM WIPES, FACE SHIELD	321.84	
01/18/2022	INVOICE	1979495941	LANCET, CANNULA	182.30	
01/18/2022	INVOICE	1979495942	COVERALL	218.08	
Total:				947.01	
Net of 4 Invoices / 0 Checks				947.01	
03220	MENARDS				
01/18/2022	INVOICE	53011	PIPE INSULATION, RUBBER PIPE INS, 3/8" BLAC	147.07	
01/18/2022	INVOICE	53285	REDUCING BUSHING, 1 1/2" GARDEN HOSE, 2HP S	261.16	
01/18/2022	INVOICE	53222	TITANIUM DRILL BIT, 6" RECIP BLADE	22.98	
01/18/2022	INVOICE	53145	4000L 5K E26/39 COB LED	19.99	
01/18/2022	INVOICE	53153	COUPLING, POLY TUBING	14.39	
01/18/2022	INVOICE	53099	4X4 CLAY STRONG BACK CPLG	45.99	
01/18/2022	INVOICE	53026	RETURN - STORERM SATURN LVR, PRIVACY SATURN	(35.00)	
01/18/2022	INVOICE	53035	ENTRY SATURN LVR, PRIVACY SATURN LVR	35.00	
01/18/2022	INVOICE	53373	RECHARGEABLE D2, UNIVERSAL CHARGER, 12 PACK	57.96	
01/18/2022	INVOICE	53478	COTTAGE BOARD, TAPCON HEX, DRILLBIT, BRACKE	61.36	
01/18/2022	INVOICE	53416	GLADE, 16 OZ SEAFOAM, WD-40, SPLASH ULTIMAT	80.71	
01/18/2022	INVOICE	53476	DAWN, 81 CT TIDE PODS	137.70	
01/18/2022	INVOICE	53424	SHALLOW WELL PUMP	229.48	
01/18/2022	INVOICE	53534	RETURN - 2 HP SPRINKLER PUMP	(249.99)	
01/18/2022	INVOICE	53425	2"X6" HOOK & LOOP, 18" TECH BAG	55.98	
01/18/2022	INVOICE	53477	RED WP & BL WP BUTT SPLICE	31.36	
01/18/2022	INVOICE	53538	1 1/2" RGD THREADED CPLR	4.68	
01/18/2022	INVOICE	53501	48" T8 32W 4100K 30 PACK	59.81	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	980.63	
			Net of 18 Invoices / 0 Checks	980.63	
10739 01/18/2022	METRO UMPIRES KANSAS CITY INVOICE	1621	UMPIRES COLUMBUS MARINERS BASEBALL	2,250.00	
			Total:	2,250.00	
			Net of 1 Invoices / 0 Checks	2,250.00	
02103 01/18/2022	MIDCO DIVING & MARINE INVOICE	4501	WATER RESERVOIR CLEANING & INSPECTION, DVD	3,422.00	
			Total:	3,422.00	
			Net of 1 Invoices / 0 Checks	3,422.00	
00205 01/18/2022	MID-STATE ENGINEERING & TESTING INVOICE	20649	PROJECT #608-51-28 - E 14TH AVE PAVING	857.50	
			Total:	857.50	
			Net of 1 Invoices / 0 Checks	857.50	
00048 01/18/2022	MID-STATES ORGANIZED CRIME INVOICE	63003-1756	MOCIC 2022 ANNUAL MEMBERSHIP FEES	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03224 01/18/2022	MIDWEST LABORATORIES INC INVOICE	1069171	TESTING	295.75	
			Total:	295.75	
			Net of 1 Invoices / 0 Checks	295.75	
03226 01/18/2022	MIDWEST SERVICE & SALES CO INVOICE	0031656	HINIKER HEADLIGHT RELAY	64.00	
			Total:	64.00	
			Net of 1 Invoices / 0 Checks	64.00	
00463 01/18/2022	MIKE'S TOWING INVOICE	12001	TOWING	100.00	
01/18/2022	INVOICE	12006	TOWING	100.00	
01/18/2022	INVOICE	12008	TOWING	100.00	
01/18/2022	INVOICE	12037	TOWING	350.00	
01/18/2022	INVOICE	12050	TOWING	100.00	
01/18/2022	INVOICE	12105	TOWING	100.00	
01/18/2022	INVOICE	12139	TOW SEMI TRAILER FROM NORTH OF SCHUYLER TO :	500.00	
			Total:	1,350.00	
			Net of 7 Invoices / 0 Checks	1,350.00	
03230 01/18/2022	MOTION INDUSTRIES INC INVOICE	NE07-461214	BUSHING	131.38	
			Total:	131.38	
			Net of 1 Invoices / 0 Checks	131.38	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02622 01/18/2022	MOTOROLA SOLUTIONS INC. INVOICE	8281302974	AUDIO ACCESSORY-HEADSET	997.50	
			Total:	997.50	
			Net of 1 Invoices / 0 Checks	997.50	
00263 01/18/2022	MTM RECOGNITION INVOICE	6087816	REGOGNITION GIFTS	732.18	
			Total:	732.18	
			Net of 1 Invoices / 0 Checks	732.18	
10225 01/18/2022	NAPA AUTO PARTS OF COLUMBUS INVOICE	710707	NAPA OIL SEAL, SHOP TOWELS	42.36	
01/18/2022	INVOICE	710902	BRANCHED RAD HOSE	89.23	
			Total:	131.59	
			Net of 2 Invoices / 0 Checks	131.59	
10709 01/18/2022	NDEE INVOICE	10422WATER	WATER OPERATOR LICENSE - TRAVIS SCANLON	28.75	
			Total:	28.75	
			Net of 1 Invoices / 0 Checks	28.75	
00239 01/18/2022	NEBRASKA HARVESTORE SYSTEMS INVOICE	9648	FILTERS	204.90	
01/18/2022	INVOICE	9659	OIL 15W40 2.5 GAL	57.34	
			Total:	262.24	
			Net of 2 Invoices / 0 Checks	262.24	
00631 01/18/2022	NEBRASKA LIBRARY ASSOCIATION INVOICE	122021LIBRARY	GOLDEN SOWER AWARD SPINE LABELS	17.50	
			Total:	17.50	
			Net of 1 Invoices / 0 Checks	17.50	
03234 01/18/2022	NEBRASKA LIBRARY COMMISSION INVOICE	30997	PROQUEST ANCESTRY LIBRARY EDITION	1,392.56	
			Total:	1,392.56	
			Net of 1 Invoices / 0 Checks	1,392.56	
03241 01/18/2022	NEWMAN SIGNS INC. INVOICE	TRFINV036647	SIGNS	284.86	
			Total:	284.86	
			Net of 1 Invoices / 0 Checks	284.86	
00259 01/18/2022	NIEMANN'S PORT-A-POT LLC INVOICE	I5986	FIRE TRAINING TOWER	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03245 01/18/2022	NORTHEAST NEBRASKA SOLID INVOICE	12312021	TRANSFER LANDFILL CHARGES	51,505.73	
			Total:	51,505.73	
			Net of 1 Invoices / 0 Checks	51,505.73	
03248 01/18/2022	NOVICKI FIRE PREVENTION SERVCS INVOICE	269-21	YEARLY INSPECTION	122.50	
01/18/2022	INVOICE	270-21	FIRE EXTINGUISHERS	158.00	
01/18/2022	INVOICE	267-21	YEARLY INSPECTION MNTN BUILDING	155.50	
01/18/2022	INVOICE	268-21	FIRE EXTINGUISHERS MNTN BUILDING	408.00	
			Total:	844.00	
			Net of 4 Invoices / 0 Checks	844.00	
00874 01/18/2022	OCLC, INC INVOICE	1000185734	WORLDSHARE ILL	349.49	
01/18/2022	INVOICE	1000186125	CATALOGING & METADATE SUBSCRIPTION	893.31	
			Total:	1,242.80	
			Net of 2 Invoices / 0 Checks	1,242.80	
03171 01/18/2022	OFFICENET INVOICE	968919-0	RUBBER BANDS	4.44	
01/18/2022	INVOICE	968999-0	ENVELOPES	38.26	
01/18/2022	INVOICE	969136-0	CALENDARS	31.71	
01/18/2022	INVOICE	969151-0	BLANK CERTIFICATES, PROTECTOR SHEET	14.78	
01/18/2022	INVOICE	IN87795	COPIER CONTRACT	30.79	
			Total:	119.98	
			Net of 5 Invoices / 0 Checks	119.98	
00761 01/18/2022	OLIVER PACKAGING & EQUIPMENT INVOICE	143049	TRAY 3C FIBER TURN FLANGE, TRAY 2C FIBER TU	1,680.05	
			Total:	1,680.05	
			Net of 1 Invoices / 0 Checks	1,680.05	
03251 01/18/2022	OMAHA WORLD HERALD INVOICE	1013649	FIREFIGHTER EMPLOYMENT AD	861.18	
			Total:	861.18	
			Net of 1 Invoices / 0 Checks	861.18	
01451 01/18/2022	ONE CALL CONCEPTS INC INVOICE	1120129	LOCATE FEES	265.12	
			Total:	265.12	
			Net of 1 Invoices / 0 Checks	265.12	
01307 01/18/2022	ONE SOURCE INVOICE	1639-20211231	BACKGROUND CHECKS	84.50	
			Total:	84.50	
			Net of 1 Invoices / 0 Checks	84.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00176	O'REILLY AUTOMOTIVE INC				
01/18/2022	INVOICE	0681-136149	WIRE DRYER, ELEC GRS	20.98	
01/18/2022	INVOICE	0681-144029	MOLY GREASE	44.42	
01/18/2022	INVOICE	0681-115040	RETURN - HEATER CONN	(13.57)	
01/18/2022	INVOICE	0681-142156	AIR, OIL, FUEL HYD FILTERS	230.79	
01/18/2022	INVOICE	0681-144264	ABSORBENT	25.96	
01/18/2022	INVOICE	0681-141924	AIR & OIL FILTER, MOTOR OIL	38.13	
01/18/2022	INVOICE	0681-144784	MINUTE WELD	18.98	
01/18/2022	INVOICE	0681-144360	MINUTE WELD	18.98	
01/18/2022	INVOICE	0681-143257	HYD FLUID	22.78	
Total:				407.45	
Net of 9 Invoices / 0 Checks				407.45	
10411	PAPER TIGER SHREDDING				
01/18/2022	INVOICE	155694	2 64 GALLON CONTAINERS & PURGE SERVICE	144.89	
Total:				144.89	
Net of 1 Invoices / 0 Checks				144.89	
00345	PETE LIEN & SONS INC.				
01/18/2022	INVOICE	21POS/145099	QUICKLIME	6,236.68	
Total:				6,236.68	
Net of 1 Invoices / 0 Checks				6,236.68	
03258	PETTY CASH				
01/18/2022	INVOICE	1032022POLICE	PETTY CASH	42.34	
Total:				42.34	
Net of 1 Invoices / 0 Checks				42.34	
00155	PLATTE COUNTY				
01/18/2022	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,140.59	
Total:				3,140.59	
Net of 1 Invoices / 0 Checks				3,140.59	
00575	PRODUCTIVITY PLUS ACCT-TITAN				
01/18/2022	INVOICE	16454195	LAMP ASSY	111.84	
Total:				111.84	
Net of 1 Invoices / 0 Checks				111.84	
00420	RAILROAD MANAGEMENT CO III LLC				
01/18/2022	INVOICE	451955	LICENSE FEES 4/01/22 - 3/31/23	313.34	
Total:				313.34	
Net of 1 Invoices / 0 Checks				313.34	
03264	REARDON LAWN & GARDEN INC				
01/18/2022	INVOICE	063605	OIL	19.99	
Total:				19.99	
Net of 1 Invoices / 0 Checks				19.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00356 01/18/2022	RECREATION SUPPLY COMPANY INVOICE	449323	4 - 3/4" ROPE HOOK SWIVEL LEVER STYLE, ROPE	130.52	
			Total:	130.52	
			Net of 1 Invoices / 0 Checks	130.52	
00098 01/18/2022	REDSTONE VETERINARY CLINIC INVOICE	111385	LUIS DIAZ RAMIREZ	1,394.60	
			Total:	1,394.60	
			Net of 1 Invoices / 0 Checks	1,394.60	
10737 01/18/2022	RIEDMILLER JOHN INVOICE	123021PARKS	FIELD MAINTENANCE FOR USSSA TOURNAMENT	773.00	
			Total:	773.00	
			Net of 1 Invoices / 0 Checks	773.00	
02704 01/18/2022	SANDRY FIRE SUPPLY LLC INVOICE	INV-019638	NFPA BOURKES, MSA FRONT STYLE	362.05	
			Total:	362.05	
			Net of 1 Invoices / 0 Checks	362.05	
03270 01/18/2022	SAPP BROS COLUMBUS INC INVOICE	33017707	FUEL	167.61	
			Total:	167.61	
			Net of 1 Invoices / 0 Checks	167.61	
03268 01/18/2022	SAPP BROS PETROLEUM INC INVOICE	IN3684853	PC ENDURATEX EP	233.00	
01/18/2022	INVOICE	IN3686907	AMERIGUARD HYDRAULIC	445.60	
01/18/2022	INVOICE	IN3693017	MOBILTHERM 603	1,351.76	
01/18/2022	INVOICE	IN3694575	FUEL	5,260.00	
01/18/2022	INVOICE	IN3696782	FUEL	2,791.80	
01/18/2022	INVOICE	IN3696783	FUEL	8,037.65	
01/18/2022	INVOICE	IN3697295	FUEL	7,287.35	
01/18/2022	INVOICE	IN3710777	FUEL	4,308.80	
			Total:	29,715.96	
			Net of 8 Invoices / 0 Checks	29,715.96	
10381 01/18/2022	SCHREIBER, TARA INVOICE	101JM	PATCHWORK/MAGDALENO QM	60.00	
01/18/2022	INVOICE	101SV	PATCHWORK- VELASQUEZ QM	40.00	
			Total:	100.00	
			Net of 2 Invoices / 0 Checks	100.00	
00387 01/18/2022	SCHWING BIOSET INVOICE	61428040	PARTS	2,599.60	
			Total:	2,599.60	
			Net of 1 Invoices / 0 Checks	2,599.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00465	SERVICEMASTER BY SHEVLIN				
01/18/2022	INVOICE	8775	MONTHLY JANITORIAL SERVICE	2,413.00	
01/18/2022	INVOICE	8773	MONTHLY JANITORIAL SERVICE	2,075.00	
01/18/2022	INVOICE	8776	MONTHLY JANITORIAL SERVICE	1,454.00	
01/18/2022	INVOICE	8774	MONTHLY JANITORIAL SERVICES	2,095.00	
			Total:	8,037.00	
			Net of 4 Invoices / 0 Checks	8,037.00	
01090	SHEVLIN SUPPLY				
01/18/2022	INVOICE	5679	LINERS, BATH TISSUE, TOWELS	106.42	
01/18/2022	INVOICE	5678	LINERS, BATH TISSUE, TOWELS	105.15	
			Total:	211.57	
			Net of 2 Invoices / 0 Checks	211.57	
00437	SIEDLIK SIGNS				
01/18/2022	INVOICE	520-14	NORTH WELL FIELD SIGN	32.00	
			Total:	32.00	
			Net of 1 Invoices / 0 Checks	32.00	
03277	SIPPLE, HANSEN, EMERSON,				
01/18/2022	INVOICE	1-00M JAN22	DECEMBER LEGAL FEES	3,079.35	
			Total:	3,079.35	
			Net of 1 Invoices / 0 Checks	3,079.35	
02481	SPARQDATA SOLUTIONS				
01/18/2022	INVOICE	2456	MEETING SUBSCRIPTION 4/1/2022 - 3/31/2023	3,100.00	
			Total:	3,100.00	
			Net of 1 Invoices / 0 Checks	3,100.00	
03280	STATE OF NEBR DEPT OF REVENUE				
01/18/2022	INVOICE	122021POOLS	DECEMBER 31 2021 POOL SALES TAX	195.96	
01/18/2022	INVOICE	122021UTILITY	DECEMBER 2021 SALES TAX UTILITY	41,828.36	
01/18/2022	INVOICE	122021GOLF	DECEMBER 31 2021 GOLF SALES TAX	279.50	
01/18/2022	INVOICE	123121ANNUAL	ANNUAL SALES TAX 2021	733.22	
			Total:	43,037.04	
			Net of 4 Invoices / 0 Checks	43,037.04	
00244	STERICYCLE INC				
01/18/2022	INVOICE	4010622025	MEDICAL WASTE SERVICES	1,011.26	
			Total:	1,011.26	
			Net of 1 Invoices / 0 Checks	1,011.26	
00105	SUPER SAVER				
01/18/2022	INVOICE	117498	GROCERIES	56.10	
01/18/2022	INVOICE	117041	GROCERIES	15.23	
			Total:	71.33	
			Net of 2 Invoices / 0 Checks	71.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00110	SYSKO LINCOLN				
01/18/2022	INVOICE	461029370	FOOD, GLOVES, DETERGENT	1,861.35	
01/18/2022	INVOICE	461041728	FOOD, TRASH LINERS	1,979.65	
01/18/2022	INVOICE	461052979	FOOD, FOAM CUPS	1,329.40	
01/18/2022	INVOICE	461073374	FOOD	1,403.59	
01/18/2022	INVOICE	461064444	FOOD	775.35	
			Total:	7,349.34	
			Net of 5 Invoices / 0 Checks	7,349.34	
02743	TELECOMMUNICATION SYSTEMS INC.				
01/18/2022	INVOICE	04INV-000041107	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10271	THE HOME DEPOT PRO				
01/18/2022	INVOICE	660983958	CLEANING SUPPLIES	405.51	
			Total:	405.51	
			Net of 1 Invoices / 0 Checks	405.51	
02437	THOMAS CONNIE				
01/18/2022	INVOICE	1052022LIBRARY	MILEAGE	20.16	
			Total:	20.16	
			Net of 1 Invoices / 0 Checks	20.16	
01563	THOMSON REUTERS - WEST				
01/18/2022	INVOICE	845700022	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS 3D	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	
02034	THREE RIVERS LIBRARY SYSTEM				
01/18/2022	INVOICE	366	CONNIE THOMAS	10.00	
01/18/2022	INVOICE	365	BRAD HRUSKA	10.00	
			Total:	20.00	
			Net of 2 Invoices / 0 Checks	20.00	
03128	TIRE OUTLET INC				
01/18/2022	INVOICE	209307	2 - MOUNTS, 2 - TIRES, 1 - USED TIRE	190.00	
01/18/2022	INVOICE	211593	USED LP 22.5	165.00	
01/18/2022	INVOICE	209325	17" USED TIRE	59.00	
01/18/2022	INVOICE	209319	2 - TIRE MOUNTS	60.00	
01/18/2022	INVOICE	211604	3 REPAIRS & 1 USED TIRE, 2 AIR CHUCKS	215.00	
01/18/2022	INVOICE	211583	1 USED TIRE & 1 TIRE REPAIR	175.00	
01/18/2022	INVOICE	211588	3 - TIRE REPAIRS	90.00	
01/18/2022	INVOICE	209610	6 MOUNTS, 2 USED TIRES, 3 TIRE REPAIRS	385.00	
01/18/2022	INVOICE	209731	TIRE	216.00	
01/18/2022	INVOICE	211609	TIRE REPAIR	60.00	
01/18/2022	INVOICE	209608	4 -TIRE REPAIRS	120.00	
01/18/2022	INVOICE	209672	PAYLOADER TIRE REPAIR & NEW O RING	58.00	
01/18/2022	INVOICE	209302	2 TIRE MOUNTS	60.00	
01/18/2022	INVOICE	212010	TIRE	133.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,986.00	
			Net of 14 Invoices / 0 Checks	1,986.00	
01435 01/18/2022	TM CLEANING INVOICE	205	CLEANING CHARLIE LOUIS FIRE STATION	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
10588 01/18/2022	TOO FAST SUPPLY INVOICE	335159	M18 FUEL GEN 3 COMBO KIT	399.99	
01/18/2022	INVOICE	335160	M18 FUEL GEN 3 COMBO KIT, SHOCKWAVE DRIVER 1	419.98	
			Total:	819.97	
			Net of 2 Invoices / 0 Checks	819.97	
03283 01/18/2022	TRACTOR SUPPLY CREDIT PLAN INVOICE	290108	LITHIUM GREASE	33.98	
01/18/2022	INVOICE	532266	GLOVES	42.48	
			Total:	76.46	
			Net of 2 Invoices / 0 Checks	76.46	
02739 01/18/2022	TRAVELERS CL REMITTANCE CENTER INVOICE	000605857	DAVID SYSLO CLAIMANT	32.10	
			Total:	32.10	
			Net of 1 Invoices / 0 Checks	32.10	
00550 01/18/2022	TRUCK CENTER COMPANIES INVOICE	XA111011443:01	KIT- OIL FILTER, KIT - FUEL FILTER INSERT, 1	94.05	
01/18/2022	INVOICE	XA111011443:02	KIT-OIL FILTER, ELEMENT-FUEL FILTER	60.89	
01/18/2022	INVOICE	XA111011481:01	TS OIL FILTER, FILTER ELEMENT, KIT-FILTER II	(181.23)	
01/18/2022	INVOICE	XA111011393:01	TS OIL FILTER, FILTER ELEMENT, KIT-FILTER II	181.23	
			Total:	154.94	
			Net of 4 Invoices / 0 Checks	154.94	
00357 01/18/2022	TURFWERKS INVOICE	OI52620	6- WHEELS & TIRES, BOLTS, NUTS	1,549.17	
01/18/2022	INVOICE	OI52607	BED KNIFE	249.01	
			Total:	1,798.18	
			Net of 2 Invoices / 0 Checks	1,798.18	
01413 01/18/2022	TWIN RIVERS VETERINARY CLINIC INVOICE	159426	VETERINARY CARE	182.07	
			Total:	182.07	
			Net of 1 Invoices / 0 Checks	182.07	
10298 01/18/2022	TY'S OUTDOOR POWER & SERVICE INVOICE	123540	SUPPLIES	237.82	
			Total:	237.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	237.82	
00100 01/18/2022	U & I SANITATION INVOICE	8757-269	GARBAGE SERVICE	119.50	
			Total: Net of 1 Invoices / 0 Checks	119.50 119.50	
00032 01/18/2022	UNITED STATES POST OFFICE INVOICE	POB1217	L PO BOX 1217 RENEWAL FEE FOR 2022	388.00	
			Total: Net of 1 Invoices / 0 Checks	388.00 388.00	
00369 01/18/2022	UNIVERSITY OF NE-LINCOLN INVOICE	10622PARKS	TREE CARE UPDATE	50.00	
			Total: Net of 1 Invoices / 0 Checks	50.00 50.00	
00298 01/18/2022	UPS STORE INVOICE	1ZV828880300493320	SHIPPING TO NEBRASKA PUBLIC HEALTH	11.92	
			Total: Net of 1 Invoices / 0 Checks	11.92 11.92	
00404 01/18/2022	USDA, APHIS INVOICE	6100029478	PERSONNEL COMPENSATION, PROGRAM SUPPORT	44.29	
			Total: Net of 1 Invoices / 0 Checks	44.29 44.29	
00700 01/18/2022	USGA INVOICE	43765353	2022 CLUB MEMBERSHIP	150.00	
			Total: Net of 1 Invoices / 0 Checks	150.00 150.00	
00664 01/18/2022	UTILITY SERVICE CO INC INVOICE	550842/43/44/45	WATER TANK MAINTENANCE	20,081.50	
			Total: Net of 1 Invoices / 0 Checks	20,081.50 20,081.50	
00553 01/18/2022	VAN WALL EQUIPMENT INC INVOICE	5417364	SUPPLIES	2,641.52	
			Total: Net of 1 Invoices / 0 Checks	2,641.52 2,641.52	
10738 01/18/2022	VANCURA BRADY INVOICE	123021PARKS	FIELD MAINTENANCE FOR USSSA TOURNAMENT	1,257.50	
			Total: Net of 1 Invoices / 0 Checks	1,257.50 1,257.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01181	VERIZON WIRELESS				
01/18/2022	INVOICE	9895992669	CELL PHONE CHARGES 11/27 - 12/26	563.21	
01/18/2022	INVOICE	9896620828	CELL PHONE 12/6 - JAN 5	687.97	
01/18/2022	INVOICE	9896039898	CELL PHONE CHARGES 11/27 - 12/26	2,025.88	
Total:				3,277.06	
Net of 3 Invoices / 0 Checks				3,277.06	
00554	WACHA JACOB				
01/18/2022	INVOICE	12212021WW	CDL	31.00	
Total:				31.00	
Net of 1 Invoices / 0 Checks				31.00	
03154	WASTE CONNECTIONS OF NEBRASKA				
01/18/2022	INVOICE	6152224	GARBAGE SERVICE - DECEMBER	170.84	
Total:				170.84	
Net of 1 Invoices / 0 Checks				170.84	
02708	WELLNESS PARTNERS LLC				
01/18/2022	INVOICE	4433	NEWSLETTERS	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	
03302	WEMHOFF REFRIGERATION INC				
01/18/2022	INVOICE	14473	SERVICE CALL - 2 DR REFRIGERATOR	266.38	
01/18/2022	INVOICE	14468	SERVICE CALL - WALK IN FREEZER	698.43	
01/18/2022	INVOICE	14532	SERVICE CALL - WALK IN COOLER	1,276.75	
Total:				2,241.56	
Net of 3 Invoices / 0 Checks				2,241.56	
invoices and 0 checks for 168 vendors:				2,202,702.21	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	REGOGNITION GIFTS	61.57	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	DECEMBER LEGAL FEES	3,079.35	
100-100-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP ELITE DESK 800	1,065.00	
100-100-53400	COMPUTER SUPPORT/MAINT	IBM CORPORATION	IBM MAAS360 DELUXE SUITE START DATE 1/	3,063.08	
100-100-53400	COMPUTER SUPPORT/MAINT	SPARQDATA SOLUTIONS	MEETING SUBSCRIPTION 4/1/2022 - 3/31/20	3,100.00	
100-100-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.93	
100-100-55900	MISCELLANEOUS	HY-VEE INC	BANQUET - PLATES, FORKS, SPOONS	32.74	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, TOWELS	105.15	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PEN	8.42	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FRIXION REFILL 3 PK	4.51	
100-100-56020	OFFICE SUPPLIES	OFFICENET	RUBBER BANDS	4.44	
100-100-56020	OFFICE SUPPLIES	OFFICENET	ENVELOPES	38.26	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	59.59	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DECEMBER DAILY MAIL & WATER STATEMENTS	73.36	
100-100-56040	POSTAGE AND FREIGHT	UNITED STATES POST OFFICE	PO BOX 1217 RENEWAL FEE FOR 2022	388.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,465.28	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	250.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.26	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	54.39	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	82.04	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	122.05	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	2 64 GALLON CONTAINERS & PURGE SERVICE	144.89	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - DECEMBER	85.42	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER	10.99	
100-100-56410	BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	1,400.00	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	NEWSLETTERS	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	113.53	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	276.00	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	63.81	
100-100-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2021	9.86	
100-100-57200	CAPITAL-LAND & BUILDINGS	ELECTRONIC CONTRACTING CO.	COLUMBUS COMMUNITY BUILDING HEARING LOC	6,100.14	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ENGINEERING & DRAWINGS	1,795.82	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	PROJECT #16-026 LIBRARY/CULTURAL ARTS F	358,819.34	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	20036 COLUMBUS LIBRARY, CHILDREN'S MUSE	7,763.85	
Total For Dept 100 GENERAL ADMINISTRATION				392,964.07	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	96.59	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	207.50	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	95.95	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	7.73	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
Total For Dept 102 COLUMBUS AREA TRANSIT				448.79	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - 2 DR REFRIGERATOR	266.38	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - WALK IN FREEZER	698.43	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - WALK IN COOLER	1,276.75	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	6,424.99	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	2,886.59	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS 1/01 - 1/31	31.50	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD, TRASH LINERS	17.99	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD, FOAM CUPS	17.60	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS 1/01 - 1/31	31.50	
100-103-56010-III-C	SUPPLIES	OLIVER PACKAGING & EQUIPM	TRAY 3C FIBER TURN FLANGE, TRAY 2C FIBE	1,680.05	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD, GLOVES, DETERGENT	276.59	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD, TRASH LINERS	18.00	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD, FOAM CUPS	17.59	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	17.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	21.00	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	56.10	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	15.23	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD, GLOVES, DETERGENT	1,584.76	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD, TRASH LINERS	1,943.66	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD, FOAM CUPS	1,294.21	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD	1,403.59	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD	775.35	
100-103-56650-III-B	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	SEASONED TIMES MEMBERSHIP	15.00	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				20,770.84	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRTS-LASKA	55.00	
100-105-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH#	12 - HP ELITE DESK 800	1,065.00	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	82.04	
Total For Dept 105 FINANCE				1,243.06	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SKILLPATH VIRTUAL SEMINAR	199.00	
100-106-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH#	12 - HP ELITE DESK 800	1,065.00	
Total For Dept 106 CITY CLERK				1,264.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	65.35	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
100-108-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	SOCIETY FOR HUMAN RESOURCES MEMBERSHIP	219.00	
Total For Dept 108 HUMAN RESOURCES				325.37	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS-ZACHARY MCCLOUD	63.51	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NE LAW ENFORCEMENT TRAINING CENTER - ZP	135.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	POLICE RECO- WRITING REPORTS SEMINAR	250.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	STREET COP TRAINING - SANTIAGO VELASQUE	249.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	UAV COACH - DRONE PILOT GROUND SCHOOL	995.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	28.34	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	POLICE TESTING	12.08	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	REGOGNITION GIFTS	118.25	
100-110-52800	UNIFORMS	GALLS LLC	5.11 STRYKE PANTS-SPILKER QM	122.93	
100-110-52800	UNIFORMS	GALLS LLC	ZAC MCCLOUD UNIFORMS	180.00	
100-110-52800	UNIFORMS	GALLS LLC	WOMENS STRYKE PAMTS ANGELICA LOPEZ	70.48	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	OAKLEY GLASSES - ALDRICH QM	446.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	5.11 STRYKE PANTS-SPILKER QM	18.02	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	ROCKY TMC OXFORDS - THALKEN QM	107.20	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	WALKER RAZ EAR PROTECTION-HEESACKER QM	50.00	
100-110-52810	UNIFORMS-QUARTERMASTER	SCHREIBER, TARA	PATCHWORK/MAGDALENO QM	60.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100	GENERAL FUND				
Dept 110	POLICE				
100-110-52810	UNIFORMS-QUARTERMASTER	SCHREIBER, TARA	PATCHWORK- VELASQUEZ QM	40.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	AARON GLYNN	3,431.66	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	34.23	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,140.59	
100-110-53200	PROFESSIONAL SERVICES	REDSTONE VETERINARY CLINIC	LUIS DIAZ RAMIREZ	1,394.60	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLIN	VETERINARY CARE	182.07	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION, PROGRAM SUPPORT	44.29	
100-110-54320	EQUIPMENT MAINTENANCE	911 CUSTOM LLC	28" SAFETY CONE 3 PACK KIT	477.00	
100-110-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	FAA DRONE ZONE	5.00	
100-110-54320	EQUIPMENT MAINTENANCE	OFFICENET	COPIER CONTRACT	30.79	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #194 OIL CHANGE, AIR FILTER	188.57	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #166 - BATTERY, OIL CHANGE, TIRES,	994.15	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #203 - OIL CHANGE, AIR FILTER	53.91	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, BATTERY TENDER, TPMS SENSO	282.37	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #198 - OIL CHANGE, BATTERY TENDER,	986.19	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #176 - OIL CHANGE, TIRE REPAIR, BF	779.52	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #177 - MODE DOOR ACUATOR VIN #180	266.71	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #197 - OIL CHANGE, AIR FILTER	53.91	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #196 - OIL CHANGE, CABIN AIR FILTE	108.99	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #178 - OIL CHANGE, AIR FILTER, TPM	621.54	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	UNIT #175 - OIL CHANGE VIN #1646	39.00	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIRS	39.00	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	FIELD SERVICE CALL	198.65	
100-110-54330	VEHICLE MAINTENANCE	GR-EMERGENCY VEHICLE OUTFI	WIFI ROUTER/MODEM INSTALL W/ANTENNA	1,050.00	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	14.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	350.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	100.00	
100-110-55210	CLAIMS AND SETTLEMENTS	TRAVELERS CL REMITTANCE CF	DAVID SYSLO CLAIMANT	32.10	
100-110-56010	SUPPLIES	AMAZON	DURACELL	13.19	
100-110-56010	SUPPLIES	AMAZON	DURACELL COPPER TOP AA, PACIFIC BLUE B	107.93	
100-110-56020	OFFICE SUPPLIES	AMAZON	CALENDAR	11.95	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,413.00	
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	5,260.00	
100-110-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	4,308.80	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	298.77	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	129.76	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	401.89	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,024.46	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,799.36	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	110.99	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	90.91	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	182.30	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE 12/6 - JAN 5	687.97	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - DECEMBER	85.42	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56650	MEMBERSHIP DUES	MID-STATES ORGANIZED CRIME	MOCIC 2022 ANNUAL MEMBERSHIP FEES	200.00	
100-110-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2021	381.87	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	AUDIO ACCESSORY-HEADSET	997.50	
Total For Dept 110 POLICE				38,126.11	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OMAHA WORLD HERALD	FIREFIGHTER EMPLOYMENT AD	861.18	
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	FIRE TRAINING TOWER	20.00	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	GARBAGE SERVICE	59.75	
100-120-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	ELEVATOR KEYS - HOISTWAY DOOR KEY	30.84	
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	STROBESNMORE - WHELEN M6 LINEAR SUPER I	405.29	
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	STROBESNMORE - WHELEN M6 LINEAR SUPER I	1,756.20	
100-120-54330	VEHICLE MAINTENANCE	MENARDS	RED WP & BL WP BUTT SPLICE	31.36	
100-120-54330	VEHICLE MAINTENANCE	MIDWEST SERVICE & SALES CO	HINIKER HEADLIGHT RELAY	64.00	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PLUG GROUND PVC, PVC GROUND CONN, GROUN	42.56	
100-120-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 CASES MULTIFOLD TOWELS & 1 CASE TOILE	158.85	
100-120-56010	SUPPLIES	MENARDS	REDUCING BUSHING, 1 1/2" GARDEN HOSE, 2	261.16	
100-120-56010	SUPPLIES	MENARDS	DAWN, 81 CT TIDE PODS	137.70	
100-120-56010	SUPPLIES	MENARDS	RETURN - 2 HP SPRINKLER PUMP	(249.99)	
100-120-56010	SUPPLIES	SANDRY FIRE SUPPLY LLC	NFPA BOURKES, MSA FRONT STYLE	362.05	
100-120-56010-A D M	SUPPLIES	DANKO EMERGENCY EQUIPMENT	ADAPTERS	926.75	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CREDIT FOR OVER ESTIMATE	(365.40)	
100-120-56030	CLEANING SUPPLIES/SERVICE	ECOLAB	TRI STAR SO FRESH 5 GAL	75.12	
100-120-56030	CLEANING SUPPLIES/SERVICE	ECOLAB	4 -ENZYMATIC SPECIAL 5 GAL	599.80	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS. MOPS, POLISH TOWEL, SHOP TOWEL	63.72	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	CLEANING SUPPLIES	202.75	
100-120-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING CHARLIE LOUIS FIRE STATION	125.00	
100-120-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - MALLORY SAFTEY	28.05	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	381.80	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	56.31	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,451.40	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	136.16	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21.37	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	814.32	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	190.08	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	140.01	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	158.39	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	281.61	
100-120-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2021	17.86	
Total For Dept 120 FIRE				9,246.05	
Dept 121 RESCUE					
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	FIRE TRAINING TOWER	20.00	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	GARBAGE SERVICE	59.75	
100-121-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	4 - PM 15W40 FLEET 12/1 QT	16.12	
100-121-55930	REFUNDS	ARL CREDIT SERVICES INC	DECEMBER COLLECTIONS	582.63	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	735.51	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	25.11	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	FACE MASK- INFANT & NEONATE, I-GEL RESU	224.79	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	FACE MASKS, GERM WIPES, FACE SHIELD	321.84	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	LANCET, CANNULA	182.30	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	COVERALL	218.08	

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Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CREDIT FOR OVER ESTIMATE	(365.40)	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS. MOPS, POLISH TOWEL, SHOP TOWEL	63.73	
100-121-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	CLEANING SUPPLIES	202.76	
100-121-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING CHARLIE LOUIS FIRE STATION	125.00	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	381.79	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	56.31	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,451.41	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	136.16	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21.37	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	814.32	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	190.08	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	140.00	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	158.38	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	281.60	
100-121-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVF	ANNUAL SALES TAX 2021	7.65	
Total For Dept 121 RESCUE				7,678.55	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	HY-VEE INC	ROLLS/DONUTS	29.97	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				29.97	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	THREE RIVERS LIBRARY SYSTF	CONNIE THOMAS	10.00	
100-130-52700	TRAINING AND TUITION	THREE RIVERS LIBRARY SYSTF	BRAD HRUSKA	10.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	MAGNET REPLACEMENT BACK	22.92	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	17.95	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	REGOGNITION GIFTS	87.50	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT SHOP	102.59	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	FAX PLUS	11.99	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	HP 410X CF413X TONER	209.89	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	WORLDSHARE ILL	349.49	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATE SUBSCRIPTION	893.31	
100-130-54320-BUILD	EQUIPMENT MAINTENANCE	AMAZON	MATERIALS	23.98	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CANVA SUBSCRIPTION	119.40	
100-130-56010-MTRLS	SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS	21.27	
100-130-56010-MTRLS	SUPPLIES	NEBRASKA LIBRARY ASSOCIATI	GOLDEN SOWER AWARD SPINE LABELS	17.50	
100-130-56010-PATRN	SUPPLIES	AMAZON	MATERIALS	37.89	
100-130-56010-STAFF	SUPPLIES	AMAZON	BASICS SOFT GRIP RETRAC	9.14	
100-130-56020	OFFICE SUPPLIES	AMAZON	HAMMERMILL 103382 RECYCLED	16.05	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATING POUCH	16.99	
100-130-56020	OFFICE SUPPLIES	OFFICENET	CALENDARS	31.71	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,095.00	
100-130-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	UNITED STATES POST OFFICE - ROLL OF STP	58.00	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	50.26	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	48.19	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	0.71	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,974.29	
100-130-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	(38.77)	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 01/01 - 01/31	239.95	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	DAYLIGHT DONUT	30.02	

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-CHILD	PROGRAMS	HRUSKA BRAD	OUTREACH MILEAGE - DECEMBER 2021	8.96	
100-130-56400-CHILD	PROGRAMS	THOMAS CONNIE	MILEAGE	20.16	
100-130-56400-CHSAT	PROGRAMS	AMAZON	PRO-SPIN	99.29	
100-130-56400-MAKRS	PROGRAMS	HOBBY LOBBY	PAPER CRAFTS	44.99	
100-130-56400-YASCH	PROGRAMS	AMAZON	TEEN LEGO CLUB- LEGO SETS	130.47	
100-130-56400-YASCH	PROGRAMS	AMAZON	SUSHI GAME, SUSHI GO PARTY	59.77	
100-130-56400-YASCH	PROGRAMS	AMAZON	8 - AMAZON GIFT CARDS	80.00	
100-130-56400-YASCH	PROGRAMS	AMAZON	5 - DRAGONS WITH PETS VINYL	24.75	
100-130-56400-YASCH	PROGRAMS	AMAZON	5 - GEM GRAGON PATTERN STICKER	24.75	
100-130-56400-YASCH	PROGRAMS	AMAZON	LEGO CREATOR	34.87	
100-130-56400-YASCH	PROGRAMS	AMAZON	TEEN LEGO CLUB- LEGO SETS	123.98	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	SWEET HARVEST POPCORN	15.94	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	BARNES & NOBLE - 7 - GIFT CARDS	90.95	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIRST BOOK	11.28	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	PAPER CRAFTS	31.96	
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	GROCERIES	51.46	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	587.12	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	44.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	167.43	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	48.73	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	221.40	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	19.96	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	6.43	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	PROQUEST ANCESTRY LIBRARY EDITION	1,392.56	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	OCULUS	16.04	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	OCULUS	32.09	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	OCULUS	10.69	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	126.85	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	19.09	
100-130-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2021	296.70	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ENGINEERING & DRAWINGS	1,795.82	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	PROJECT #16-026 LIBRARY/CULTURAL ARTS F	1,076,458.02	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	20036 COLUMBUS LIBRARY, CHILDREN'S MUSE	62,973.15	
Total For Dept 130 LIBRARY				1,151,645.35	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-55900	MISCELLANEOUS	MENARDS	TITANIUM DRILL BIT, 6" RECIP BLADE	22.98	
100-140-56010	SUPPLIES	TOO FAST SUPPLY	M18 FUEL GEN 3 COMBO KIT	399.99	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	180.45	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	71.19	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
Total For Dept 140 CEMETERY				862.13	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BURGER KING	10.20	
100-145-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.93	
100-145-56020	OFFICE SUPPLIES	OFFICENET	BLANK CERTIFICATES, PROTECTOR SHEET	14.78	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	205.10	
100-145-56650	MEMBERSHIP DUES	INTERNATIONAL CODE COUNCIL	MEMBER DUES	145.00	
100-145-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2021	0.14	
Total For Dept 145 COMMUNITY DEVELOPMENT				509.15	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	TREE CARE UPDATE	50.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	RIEDMILLER JOHN	FIELD MAINTENANCE FOR USSSA TOURNAMENT	773.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	VANCURA BRADY	FIELD MAINTENANCE FOR USSSA TOURNAMENT	1,257.50	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	HOOTSUITE	1,548.00	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	NEBRASKA RECREATION & PARK ASSOC	180.00	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	NE PARK AND REC - CHARGED IN ERROR, WII	180.00	
100-150-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COME	DISCONNECTED POWER TO LIGHT POLE AT THE	68.25	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTER, 12 - PM 5W30 SYN 12/	81.27	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	216.00	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	133.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER 1/01 - 1/31	38.00	
100-150-55400	ADVERTISING AND PROMOTION	COLUMBUS AREA CHAMBER OF	COLUMBUS TODAY ADS - OCT, NOV, DEC	750.00	
100-150-55900	MISCELLANEOUS	METRO UMPIRES KANSAS CITY	UMPIRES COLUMBUS MARINERS BASEBALL	2,250.00	
100-150-56010	SUPPLIES	REARDON LAWN & GARDEN INC	OIL	19.99	
100-150-56010	SUPPLIES	RECREATION SUPPLY COMPANY	4 - 3/4" ROPE HOOK SWIVEL LEVER STYLE,	130.52	
100-150-56190	PERSONAL PROTECTIVE SUPP	TRACTOR SUPPLY CREDIT PLAN	GLOVES	42.48	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	63.91	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	50.26	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	48.20	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	197.95	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4.44	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.94	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.36	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.63	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	130.51	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	42.42	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.19	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	58.22	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	54.82	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	71.26	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	462.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.13	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	85.21	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.84	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,263.68	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	50.90	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	228.24	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.59	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	308.64	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31.27	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	56.36	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.84	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.39	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	179.05	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.92	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.15	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	82.04	
Total For Dept 150 PARKS				12,866.49	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BATTERY	160.18	
100-151-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	15.00	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	60.88	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,411.05	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	61.83	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 31 2021 POOL SALES TAX	75.08	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				1,784.02	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	MECHANICAL SALES INC	ANNUAL MAINTENANCE AGREEMENT - SERESCO	8,344.00	
100-152-54310	BUILDING MAINTENANCE	MENARDS	COTTAGE BOARD, TAPCON HEX, DRILLBIT, BF	61.36	
100-152-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	CORE RETURN	(24.00)	
100-152-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	DECEMBER ADVERTISING	2,000.00	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET FEES	15.00	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	39.29	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	628.08	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,355.20	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,312.93	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	58.85	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 31 2021 POOL SALES TAX	120.88	
Total For Dept 152 AQUATIC CENTER POOL				17,911.59	
Dept 155 VAN BERG GOLF COURSE					
100-155-51100	SALARIES AND WAGES	CIELOCHA, HAYLEE	SOCIAL MEDIA MANAGEMENT	129.00	
100-155-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	31.98	
100-155-54320	EQUIPMENT MAINTENANCE	TURFWERKS	6- WHEELS & TIRES, BOLTS, NUTS	1,545.17	
100-155-55400	ADVERTISING AND PROMOTION	CIELOCHA, HAYLEE	SOCIAL MEDIA MANAGEMENT	129.00	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.18	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.58	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	419.81	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	57.46	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	55.40	
100-155-56650	MEMBERSHIP DUES	USGA	2022 CLUB MEMBERSHIP	150.00	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 31 2021 GOLF SALES TAX	48.54	
Total For Dept 155 VAN BERG GOLF COURSE				4,863.12	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH#12	- HP ELITE DESK 800	3,195.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	117.81	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	257.71	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	76.12	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	NAPA OIL SEAL, SHOP TOWELS	42.36	
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	AIR, OIL, FUEL HYD FILTERS	230.79	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	6- WHEELS & TIRES, BOLTS, NUTS	4.00	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	BED KNIFE	249.01	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SUPPLIES	2,641.52	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EZENGAGE MARKETING	180.26	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES REIMBURSEMENT	560.53	
100-156-56010	SUPPLIES	TOO FAST SUPPLY	M18 FUEL GEN 3 COMBO KIT, SHOCKWAVE DRI	419.98	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 CASES 20316	127.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	133.75	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	79.11	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	136.87	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	357.67	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	48.54	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	476.13	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	166.86	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	58.85	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 31 2021 GOLF SALES TAX	230.96	
Total For Dept 156 QUAIL RUN GOLF COURSE				14,245.85	
Total For Fund 100 GENERAL FUND				1,676,784.51	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	292.31	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	294.39	
200-200-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP ELITE DESK 800	1,065.00	
200-200-54310	BUILDING MAINTENANCE	MENARDS	48" T8 32W 4100K 30 PACK	19.95	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	BATTERY	167.38	
200-200-54320	EQUIPMENT MAINTENANCE	AG SOLUTIONS GROUP	4 - 2" ELEC MNFLD	685.76	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	8MJ-8FJX90	9.53	
200-200-54320	EQUIPMENT MAINTENANCE	FAIR MANUFACTURING, INC.	BEARINGS, SPROCKET, INPUT SHAFT	2,468.27	
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM	65.46	
200-200-54320	EQUIPMENT MAINTENANCE	KULA'S EXHAUST & REPAIR LI	PIPE AND FLARE	25.00	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	24 - 21 WPH SEGMENT	956.88	
200-200-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	FILTERS	204.90	
200-200-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	OIL 15W40 2.5 GAL	57.34	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	MINUTE WELD	18.98	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	MINUTE WELD	18.98	
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	LAMP ASSY	111.84	
200-200-54320	EQUIPMENT MAINTENANCE	SAPP BROS PETROLEUM INC	MOBILTHERM 603	675.88	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	PAYLOADER TIRE REPAIR & NEW O RING	58.00	
200-200-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	KIT- OIL FILTER, KIT - FUEL FILTER INSE	94.05	
200-200-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	TS OIL FILTER, FILTER ELEMENT, KIT-FIL	181.23	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	SUPPLIES	237.82	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR FILTER	43.74	
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	55 GAL WINDSHEILD WASH	209.99	
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - 8G-8MBX90	80.34	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE	244.34	
200-200-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	BATTERIES	266.90	
200-200-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	TEE ADJUSTABLE & O-RING FITTINGS	5.31	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200	STREETS/ENGINEERING				
Dept 200	STREETS				
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	RETURN - HEATER CONN	(13.57)	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	HYD FLUID	22.78	
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	KIT-OIL FILTER, ELEMENT-FUEL FILTER	60.89	
200-200-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	TS OIL FILTER, FILTER ELEMENT, KIT-FILT	(181.23)	
200-200-54450	STREET MAINTENANCE	LOGAN CONTRACTORS SUPPLY	14 PALLETS LOT #D1584	8,820.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SQUARE PLUG	10.18	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	135.60	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	HI-TEMP GREASE, CONV OIL 10W30	89.94	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	HI-TEMP GREASE	45.90	
200-200-56010	SUPPLIES	AKRS EQUIPMENT	HY-GARD TM, PLUS 50 TM ENGINE OIL	2,144.35	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	ABSORBENT	25.96	
200-200-56010	SUPPLIES	SAPP BROS PETROLEUM INC	MOBILTHERM 603	675.88	
200-200-56020	OFFICE SUPPLIES	AMAZON	3 - XEROX PHASER 6600/WORK CENTER	248.85	
200-200-56050	FUEL	BGNE INC	DFC PLUS HP2	398.92	
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	2,791.80	
200-200-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	8,037.65	
200-200-56090	SMALL TOOLS	FASTENAL COMPANY	PARTS	78.39	
200-200-56090	SMALL TOOLS	MENARDS	RECHARGEABLE D2, UNIVERSAL CHARGER, 12	57.96	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	1 TRAFFIC SIGNAL EQUIPMENT	1,122.56	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	15 - 24" CANTILEVER ARM BRACKET	675.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	284.86	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,374.47	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5,426.05	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	155.65	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	254.70	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	183.95	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.38	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.35	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,127.57	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.65	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.59	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.15	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.86	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.07	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.68	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.29	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.47	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.07	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	41.86	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.23	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.06	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	153.80	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.52	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30.59	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.78	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.62	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.29	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.13	

BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.31	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.39	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	57.73	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	66.45	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27.74	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.49	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.19	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	43.23	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	143.36	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	139.66	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	49.70	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,018.40	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	35.78	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.80	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.88	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	62.24	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.96	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.66	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.11	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.60	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	160.84	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	160.20	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	123.06	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	40.01	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	DECEMBER GARBAGE SERVICE	39.00	
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS LOUP RIVER LEVEE IMPROVEMENTS	8,277.25	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #185 20-74, SID #186 21-75, SID #18	129,762.57	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & T	PROJECT #608-51-28 - E 14TH AVE PAVING	857.50	
200-200-57510-21021	CAPITAL-EQUIPMENT	CLARK EQUIPMENT CO D/B/A	SNOW PUSHER PRO, 96" STEEL CUTTING EDGE	6,386.86	
Total For Dept 200 STREETS				218,390.50	
Dept 202 MECHANICS SHOP					
200-202-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP ELITE DESK 800	1,065.00	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	SIMPLE GREEN	26.20	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	AIR #87803 & 87804	71.03	
200-202-56010	SUPPLIES	FASTENAL COMPANY	TFN RED SOL WIRE, COMPARTMENT W/LATCH	110.13	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	AIR & OIL FILTER, MOTOR OIL	38.13	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMB	BRANCHED RAD HOSE	89.23	
Total For Dept 202 MECHANICS SHOP				1,399.72	
Total For Fund 200 STREETS/ENGINEERING				219,790.22	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA AVIATION SYMPOSIUM	115.00	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TRUFUEL 32 OZ, SEAFOAM MOTOR TREATMENT	28.57	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GREAT STUFF BIG GAP 12OZ, CHAIN SHARPEN	31.97	
205-205-56010	SUPPLIES	MENARDS	PIPE INSULATION, RUBBER PIPE INS, 3/8"	147.07	
205-205-56010	SUPPLIES	MENARDS	4000L 5K E26/39 COB LED	19.99	
205-205-56010	SUPPLIES	MENARDS	RETURN - STORERM SATURN LVR, PRIVACY SF	(35.00)	
205-205-56010	SUPPLIES	MENARDS	ENTRY SATURN LVR, PRIVACY SATURN LVR	35.00	
205-205-56010	SUPPLIES	MENARDS	2"X6" HOOK & LOOP, 18" TECH BAG	55.98	
205-205-56010	SUPPLIES	MENARDS	1 1/2" RGD THREADED CPLR	4.68	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WEEKLY APPR BOOK, INK CARTRIDGE	53.48	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	727.00	
205-205-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	167.61	
205-205-56070	FERTILIZER	CENTRAL VALLEY AG COOPERA	CUSTOM DRY AIR	738.95	
205-205-56090	SMALL TOOLS	KELLY SUPPLY COMPANY	BOLT CUTTER	108.58	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	33.13	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	37.84	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	25.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	197.98	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	197.80	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	65.08	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	79.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	32.06	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	807.84	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28.33	
205-205-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	111.24	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	82.04	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	682.56	
Total For Dept 205 AIRPORT				4,578.78	
Total For Fund 205 AIRPORT				4,578.78	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - JODI COLE, CINDY W	928.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL PRIDE- 911 ZONE SKILLS ASE	495.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	15.08	
220-220-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP ELITE DESK 800	3,195.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER 1/01 - 1/31	38.50	
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, TOWELS	106.42	
220-220-56020	OFFICE SUPPLIES	AMAZON	GENUINE XEROX TRANSFER UNIT KIT	283.35	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	727.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	682.56	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	159.15	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 12/30/21 TO 1/29/22	220.54	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	490.82	
220-220-56240	TELEPHONE	LINGO	E911 PHONE SERVICE	56.67	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
220-220-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	APCO 2022 MEMBERSHIP DUES	96.00	
220-220-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	ANNUAL SALES TAX 2021	19.14	
Total For Dept 220 E911				7,585.75	
Total For Fund 220 COMMUNICATIONS - E911				7,585.75	
Fund 221 COMMUNICATIONS - WIRELESS E911					
Dept 221 WIRELESS E911					
221-221-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	79.15	
221-221-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	835.48	
Total For Dept 221 WIRELESS E911				914.63	
Total For Fund 221 COMMUNICATIONS - WIRELESS E911				914.63	

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Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE		TELECOMMUNICATION SYSTEMS MONTHLY CIRCUIT FEE	1,554.00	
Total For Dept 225 EC-911 EQUIPMENT SHARING				<u>1,554.00</u>	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAR				<u>1,554.00</u>	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	WACHA JACOB	CDL	15.50	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SHIRTS - LORENA RIVAS	61.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	REGOGNITION GIFTS	84.50	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-54310	BUILDING MAINTENANCE	MENARDS	48" T8 32W 4100K 30 PACK	19.93	
500-500-54320	EQUIPMENT MAINTENANCE	AMAZON	OSRAM 57439 OPTOTRONIC 50W120	156.00	
500-500-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION MNTN BUILDING	77.75	
500-500-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	FIRE EXTINGUISHERS MNTN BUILDING	204.00	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	WIRE DRYER, ELEC GRS	20.98	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	MOLY GREASE	22.21	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	4X4 CLAY STRONG BACK CPLG	45.99	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	132.56	
500-500-54390	SYSTEM MAINTENANCE	RAILROAD MANAGEMENT CO III	LICENSE FEES 4/01/22 - 3/31/23	313.34	
500-500-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	EXPRESS PARKING - CHUCK REIMBURSED	22.50	
500-500-56020	OFFICE SUPPLIES	AMAZON	3 - XEROX PHASER 6600/WORK CENTER	248.85	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	19.19	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	13.00	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	PAPER TOWEL, MOP, MAT	51.87	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DECEMBER DAILY MAIL & WATER STATEMENTS	2,092.48	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - DISPLAY BOARD FOR MESSAGE BC	49.01	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - REPAIR CENTER	12.10	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	113.25	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	96.60	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	38.24	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	36.00	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	187.89	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	53.35	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	389.52	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.90	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	169.18	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.82	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	267.89	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	69.81	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	135.27	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	99.70	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	123.81	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	55.86	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	47.54	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	44.62	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.46	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29.12	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	34.41	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.88	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	51.68	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	80.69	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	40.68	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	261.58	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	176.07	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	DECEMBER GARBAGE SERVICE	39.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 2021 SALES TAX UTILITY	37,158.08	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	PROFESSIONAL SERVICEE 11/21/2021 TO 12/	24,524.35	
Total For Dept 500 WASTEWATER COLLECTION				68,533.05	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	REGOGNITION GIFTS	173.86	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	12 - HP ELITE DESK 800	1,065.00	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BARREL PUMP PROF LEVER	94.99	
500-501-54320	EQUIPMENT MAINTENANCE	LAWSON PRODUCTS	OVEN CLEANER BURN-OUT, WRECKING BAR	253.48	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	SHALLOW WELL PUMP	229.48	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	BUSHING	131.38	
500-501-54320	EQUIPMENT MAINTENANCE	SAPP BROS PETROLEUM INC	PC ENDURATEX EP	233.00	
500-501-54320	EQUIPMENT MAINTENANCE	SCHWING BIOSET	PARTS	2,599.60	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	LITHIUM GREASE	33.98	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING	295.75	
500-501-56010	SUPPLIES	MENARDS	GLADE, 16 OZ SEAFOAM, WD-40, SPLASH ULT	80.71	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP, MAT	18.92	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, TOWELS	22.07	
500-501-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - WASTEWATER MICROBIOLOGY	135.60	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,236.68	
500-501-56100	LABORATORY	HACH COMPANY	SENSOR CAP REPLACEMENT	201.22	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	3,056.68	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,359.13	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,059.50	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,729.60	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,283.52	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	65.35	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	82.04	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	96.72	
Total For Dept 501 WASTEWATER TREATMENT FAC				34,725.00	
Total For Fund 500 UTILITY SERVICE				103,258.05	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	ABSALON ROBERT	REIMBURSE CDL PERMIT	24.00	
520-520-52700	TRAINING AND TUITION	NDEE	WATER OPERATOR LICENSE - TRAVIS SCANLON	28.75	
520-520-52700	TRAINING AND TUITION	WACHA JACOB	CDL	15.50	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MATS & UNIFORMS	46.58	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOP, UNIFORMS	39.91	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOP, UNIFORMS	60.99	
520-520-54310	BUILDING MAINTENANCE	MENARDS	48" T8 32W 4100K 30 PACK	19.93	
520-520-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.93	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	3/8 X 6 TYPE 304 SS NIPPLE, 3/8 150# Ty	7.46	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	UNION CONNECTOR, PINT TRU-BLU PIPE SEAI	27.02	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	MATERIALS	14.92	
520-520-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SF	YEARLY INSPECTION	122.50	
520-520-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SF	FIRE EXTINGUISHERS	158.00	
520-520-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SF	YEARLY INSPECTION MNTN BUILDING	77.75	
520-520-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SF	FIRE EXTINGUISHERS MNTN BUILDING	204.00	
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	MOLY GREASE	22.21	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	ICEMAKER HOOKUP	18.18	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	PIPE CUTTER, CUTTERWELL REPLACEMENT, PV	49.83	
520-520-54390	SYSTEM MAINTENANCE	FIRST NATIONAL BANK OMAHA	GENUINE REPLAEMENT PARKS - ICE MAKER KI	76.91	
520-520-54390	SYSTEM MAINTENANCE	MATHESON-LINWELD	4-VISORS	30.52	
520-520-54390	SYSTEM MAINTENANCE	MIDCO DIVING & MARINE	WATER RESERVOIR CLEANING & INSPECTION,	3,422.00	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	132.56	
520-520-54390	SYSTEM MAINTENANCE	SIEDLIK SIGNS	NORTH WELL FIELD SIGN	32.00	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	WATER TANK MAINTENANCE	20,081.50	
520-520-56020	OFFICE SUPPLIES	AMAZON	3 - XEROX PHASER 6600/WORK CENTER	248.85	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	19.19	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS & UNIFORMS	55.38	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS	38.15	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, UNIFORMS	18.88	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, UNIFORMS	15.03	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOP	40.06	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DECEMBER DAILY MAIL & WATER STATEMENTS	2,092.48	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH STATE	10.76	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - DISPLAY BOARD FOR MESSAGE BC	49.01	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING/NEBRASKA PUBLIC HEALTH	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.10	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.76	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.73	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.76	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	SHIPPING - NEBRASKA PUBLIC HEALTH	10.78	
520-520-56040	POSTAGE AND FREIGHT	UPS STORE	SHIPPING TO NEBRASKA PUBLIC HEALTH	11.92	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOU	6,906.03	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,101.55	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	589.06	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	339.99	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	134.66	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	100.36	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	72.89	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	62.92	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	50.13	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	48.68	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	43.01	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,325.45	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	187.90	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	236.18	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	554.20	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,305.30	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,115.70	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	977.15	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	525.03	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	363.63	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	497.52	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	178.93	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	38.52	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	717.40	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	39.15	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	26.38	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,093.82	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,115.89	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	164.22	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 12/30/21 TO 1/	125.06	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 12/30/21 TO 1/29/22	71.13	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	82.04	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	176.07	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	101.54	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 2021 SALES TAX UTILITY	2,634.79	
Total For Dept 520 WATER				55,696.76	
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	45.22	
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	105.63	
Total For Dept 522 SUPERFUND PROJECT				150.85	
Total For Fund 520 WATER				55,847.61	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA NE FLOODPLAIN & STORMWATER MANAGERS ASS		35.00	
560-560-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA NE FLOODPLAIN & STORMWATER MANAGERS ASS		35.00	
560-560-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA NE FLOODPLAIN & STORMWATER MANAGERS ASS		35.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 2021 SALES TAX UTILITY	2,035.49	
Total For Dept 560 STORMWATER UTILITY				2,140.49	
Total For Fund 560 STORMWATER UTILITY				2,140.49	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	REGOGNITION GIFTS	206.50	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	86.11	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MAT, TOWELS, UNIFORMS	85.15	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTE WORKS SOFTWARE SUPPORT	200.00	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	COUPLING, POLY TUBING	14.39	
570-570-54330	VEHICLE MAINTENANCE	MIKE'S TOWING	TOW SEMI TRAILER FROM NORTH OF SCHUYLEF	500.00	
570-570-54330	VEHICLE MAINTENANCE	SAPP BROS PETROLEUM INC	AMERIGUARD HYDRAULIC	445.60	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - MOUNTS, 2 - TIRES, 1 - USED TIRE	190.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED LP 22.5	165.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	17" USED TIRE	59.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - TIRE MOUNTS	60.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 REPAIRS & 1 USED TIRE, 2 AIR CHUCKS	215.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	1 USED TIRE & 1 TIRE REPAIR	175.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 - TIRE REPAIRS	90.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	6 MOUNTS, 2 USED TIRES, 3 TIRE REPAIRS	385.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/17/2022 - 01/18/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	60.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 -TIRE REPAIRS	120.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 TIRE MOUNTS	60.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	51,409.01	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, TOWELS, UNIFORMS	34.90	
570-570-56050	FUEL	SAPP BROS PETROLEUM INC	FUEL	7,287.35	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	61.53	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	875.52	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES 11/27 - 12/26	41.02	
Total For Dept 570 TRANSFER STATION				62,826.08	
Total For Fund 570 SOLID WASTE DIVISION				62,826.08	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	860.00	
Total For Dept 000				860.00	
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT P2	JANUARY 2022 ADMIN CHARGES	66,286.52	
600-600-53600	HEALTH ADMINISTRATION	AUXIANT P2	RAWHOUSER ADMIN FEES	858.20	
Total For Dept 600 HEALTH INSURANCE				67,144.72	
Total For Fund 600 HEALTH INSURANCE				68,004.72	

01/14/2022 03:21 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/17/2022 - 01/18/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	1,676,784.51
Fund 200 STREETS/ENGINEE	219,790.22
Fund 205 AIRPORT	4,578.78
Fund 220 COMMUNICATIONS	7,585.75
Fund 221 COMMUNICATIONS	914.63
Fund 225 COMMUNICATIONS-	1,554.00
Fund 500 UTILITY SERVICE	103,258.05
Fund 520 WATER	55,847.61
Fund 560 STORMWATER UTILI	2,140.49
Fund 570 SOLID WASTE DIV	62,826.08
Fund 600 HEALTH INSURANC	68,004.72

Total For All Funds:	<u>2,203,284.84</u>
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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
70314	ELECTRONIC CONTRACTING CO.	12/29/2021	01/18/2022	6,100.14	6,100.14	Open	N
70315	JEO CONSULTING GROUP INC	12/28/2021	01/18/2022	8,277.25	8,277.25	Open	N
70354	COLUMBUS FAMILY RESOURCE CTR	01/01/2022	01/18/2022	9,311.58	9,311.58	Open	N
70447	LOGAN CONTRACTORS SUPPLY INC	12/30/2021	01/18/2022	8,820.00	8,820.00	Open	N
70473	PETE LIEN & SONS INC.	12/29/2021	01/18/2022	6,236.68	6,236.68	Open	N
70490	SAPP BROS PETROLEUM INC	12/10/2021	01/18/2022	5,260.00	5,260.00	Open	N
70492	SAPP BROS PETROLEUM INC	12/14/2021	01/18/2022	8,037.65	8,037.65	Open	N
70493	SAPP BROS PETROLEUM INC	12/16/2021	01/18/2022	7,287.35	7,287.35	Open	N
70558	CLARK EQUIPMENT CO D/B/A BOBCAT CC	12/15/2021	01/18/2022	6,386.86	6,386.86	Open	N
70575	MECHANICAL SALES INC	01/05/2022	01/18/2022	8,344.00	8,344.00	Open	N
70626	HEARTLAND NATURAL GAS LLC	01/07/2022	01/18/2022	7,751.50	7,751.50	Open	N
70761	LOUP POWER DISTRICT	01/04/2022	01/18/2022	9,283.52	9,283.52	Open	N
70804	AQUA-PURE INC	01/10/2022	01/18/2022	6,906.03	6,906.03	Open	N
70897	DUNBAR DOUGLAS	11/23/2021	01/18/2022	6,498.00	6,498.00	Open	N

# of Invoices:	14	# Due:	14	Totals:	104,500.56	104,500.56
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 104,500.56 104,500.56

--- TOTALS BY FUND ---

100 - GENERAL FUND	35,513.72	35,513.72
200 - STREETS/ENGINEERING	36,947.81	36,947.81
500 - UTILITY SERVICE	15,520.20	15,520.20
520 - WATER	9,231.48	9,231.48
570 - SOLID WASTE DIVISION	7,287.35	7,287.35

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	6,100.14	6,100.14
103 - COLUMBUS COMMUNITY CENTER	9,311.58	9,311.58
110 - POLICE	5,260.00	5,260.00
152 - AQUATIC CENTER POOL	8,344.00	8,344.00
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	36,947.81	36,947.81
501 - WASTEWATER TREATMENT FAC	15,520.20	15,520.20
520 - WATER	9,231.48	9,231.48
570 - TRANSFER STATION	7,287.35	7,287.35

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. State of the City address by Mayor Bulkley

7. PUBLIC HEARINGS

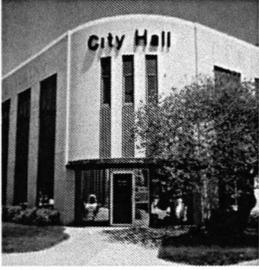
7.A. Public hearing - Citizen's Advisory Review Committee report of activities presented in accord with the Columbus Economic Development Plan.

NOTICE OF HEARING
TO ALL PARTIES IN INTEREST AND CITIZENS OF COLUMBUS, NEBRASKA

Notice is hereby given that a public hearing before the City Council of the City of Columbus, Nebraska, will be held January 17, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 01:06:22
One Affidavit of Publication



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

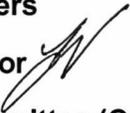
Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: January 13, 2022

TO: Mayor and City Council Members

FROM: Tara Vasicek, City Administrator 

RE: Citizens Advisory Review Committee (CARC) semi-annual report

A current fund account balance is attached here.

In the past six months the Citizens Advisory Review Committee has received 1 application for new funding and 1 request to modify a previous loan.

The Columbus Area Chamber of Commerce was awarded \$85,000 to be used for a one-year agreement with Retail Strategies for retail recruitment and a one-year agreement with Downtown Strategies for a business development and implementation plan. The committee also plans for the Chamber to return in 2022 to request funding to continue the agreement, depending on the first year's performance.

Habitat for Humanity of Columbus was previously awarded a \$103,000 loan to assist with the infrastructure cost of New Hope 2nd Subdivision. They made a request that the two R2 lots in the subdivision be removed from the deed of trust, so they could be sold for in-kind utility infrastructure installation services. This was approved and completed.

CONCURRENCE:
 Todd Duren, Co-Chair CARC



**Progress and Jobs Growth
Activity Through December 31, 2021**

	9/30/2018	9/30/2019	9/30/2020	9/30/2021	12/31/2021
Revenues:					
Sales Tax		182,833.95	425,000.00	424,999.99	132,077.97
Federal Grants					
Local Grants					
Interest	21,429.44	28,960.42	26,128.83	19,877.84	1,581.57
Miscellaneous Receipts		500.00	(10,874.00)		
Loan Payments					
Monster Storage, LLC	60,000.00	-	-	-	
Blazer LLC	61,560.00	77,070.00	48,867.34	70,795.00	14,379.16
Central American Foods					
Columbus Hydraulics, LLC				48,983.42	14,774.76
DiStar Industries	13,970.00	28,094.00	38,419.30	32,818.57	7,624.12
Total Revenues	156,959.44	317,458.37	527,541.47	597,474.82	170,437.58
Expenditures:					
Blazer, LLC	150,000.00				
Cargill Project					
Marriott					
DiStar Industries, LLC					
Columbus Hydraulics, LLC		600,000.00			
Workforce Housing Matching	750,000.00			750,000.00	
Columbus Area Future Fund				3,000.00	
Habitat for Humanity				103,000.00	
Columbus Area Chamber of Commerce		20,000.00			85,000.00
Total Expenditures	900,000.00	620,000.00	-	856,000.00	85,000.00
Net	(743,040.56)	(302,541.63)	527,541.47	(258,525.18)	85,437.58
Beginning Fund Balance	2,101,522.62	1,358,482.06	1,055,940.43	1,583,481.90	1,324,956.72
Ending Fund Balance	1,358,482.06	1,055,940.43	1,583,481.90	1,324,956.72	1,410,394.30

- 7.B. Public hearing - Application of MC Hanson Properties, LLC to rezone property located at 1409 4 Street from "R-2" (Two-Family Residential District) to "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval with the condition that it be limited to two-family townhome, duplex, or any other usage allowed in an "R-2" zone.)

**NOTICE OF HEARING
TO ALL PARTIES IN INTEREST AND CITIZENS OF
COLUMBUS, NEBRASKA**

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, January 17, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lot 2, Block 242, Original City of Columbus, Platte County, Nebraska (1409 4 Street) from "R-2" (Two-Family Residential District) to "R-3" (Multiple-Family Residential District) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 01:06:22
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: 01/06/2022
FROM: Dan Curtis
TO: City Administrator Tara Vasicek
RE: Construction of Duplex (2 Unit Townhome)

RECOMMENDATION:

I recommend approval of the rezoning and to amend the Future Land Use map accordingly.

DISCUSSION:

We have received an application to rezone Lot 2, Block 242, Original City from R-2 to R-3. The purpose of the rezoning is to allow construction of a two-unit town house and use the building coverage and impervious coverage allowed in the R-3 district.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the Rezoning

CONCURRENCE:

SIGNATURE:

By: *Daniel Curtis*

Approved By: _____

REZONING APPLICATION

An application for a rezoning may be filed with the Community Development Director's Office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the applicant to provide all of the requested information. Incomplete applications WILL NOT be placed on the Planning Commission Agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Director's Office at least 21 calendar days (including holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

APPLICANT/PROPERTY OWNER NAME: MC Hanson Properties, LLC

APPLICANT MAILING ADDRESS: 384 Road 1, P.O. Box 353, Columbus, NE 68602

APPLICANT PHONE NUMBER: 402-910-6781

APPLICANT EMAIL ADDRESS: michelle@muellersprinklers.com

ATTORNEY/FIRM: Clark J. Grant

ATTORNEY PHONE NUMBER: 402-564-3274

ATTORNEY E-MAIL ADDRESS: assistant@grantattorney.com

ADDRESS OF PROPERTY TO BE REZONED: 1409 4th Street, Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:

Lot 2, Block 242, Original City of Columbus, Platte County, Nebraska.

PRESENT ZONING CLASSIFICATION: R-2 (Two-Family Residential)

REQUESTED ZONING CLASSIFICATION: R-3 (Multiple-Family Residential)

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

Construction of Duplex (2 unit townhome)

NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)

See attached maps and site plans.

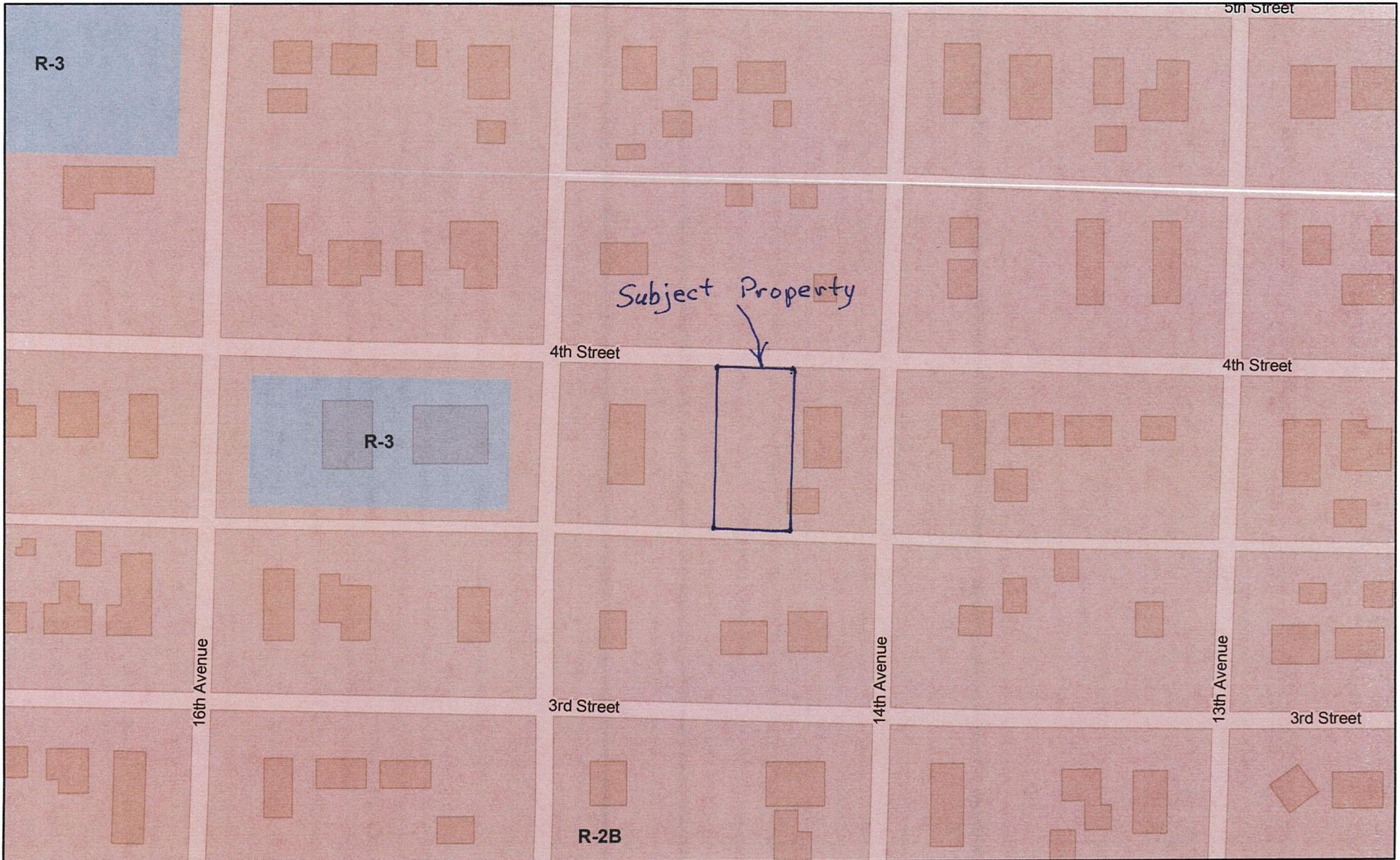
I hereby apply for a Rezoning Application and have paid the \$500 application fee.

DATED THIS 17th DAY OF December, 2021.

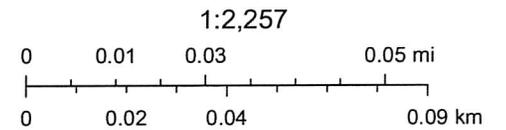


Owner or Owner's Representative

City of Columbus NE, Zoning & FLU



December 17, 2021

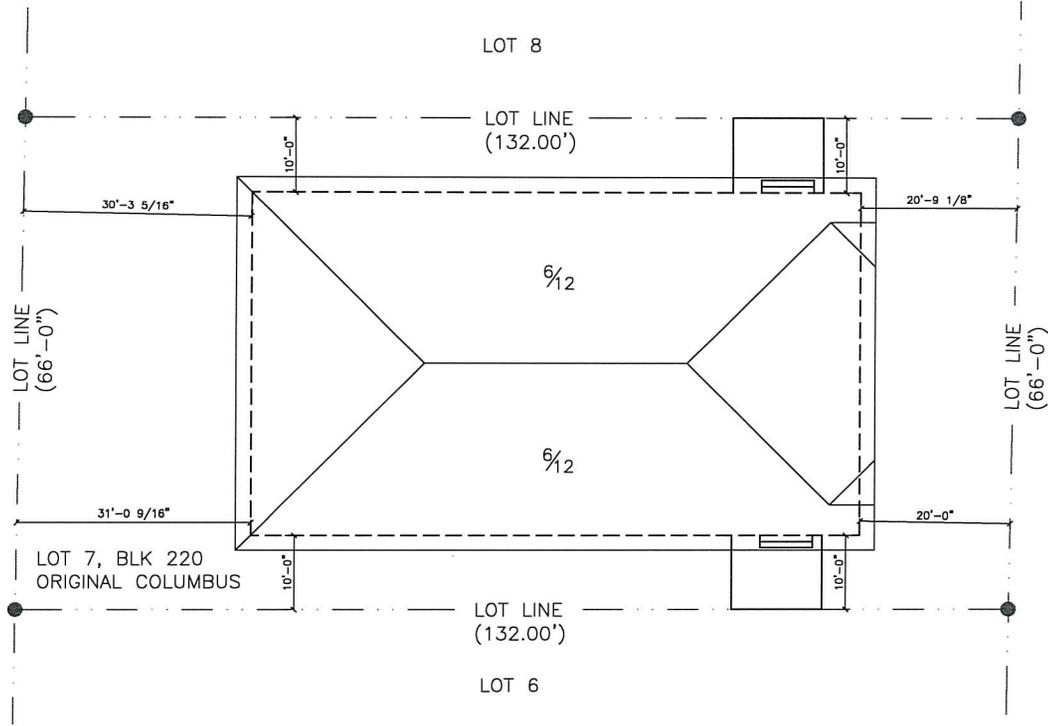


Hanson Properties Inc.
Townhouse Spec. 2
Columbus, NE



LOT 2, BLK 242
ORIGINAL COLUMBUS
(4TH STREET, COLUMBUS, NEBRASKA)

SITE PLAN
 SCALE: 1/8" = 1'-0"



4th STREET

GENERAL NOTES:
 FINAL ROOF LINES (TO BE DETERMINED BY OWNER AND CONTRACTOR)
 FINAL ROOF SLOPES (TO BE DETERMINED BY OWNER AND CONTRACTOR)
 ALL OVERHANGS SHOWN 2'-0"

J & W RESIDENTIAL DRAFTING, L.L.C.
 1814 RESIDENTIAL DRAFTING, L.L.C.
 BRAN BRISKY (402) 210-8770
 SHANE KENDRICK (402) 278-8838
 Name: HP-152.dwg
 Date: NOVEMBER 9, 2018
 Date: NOVEMBER 9, 2018
 Name: HP-152.dwg

HANSON PROPERTIES INC.
 COLUMBUS, NEBRASKA
 Approved By:

J & W RESIDENTIAL DRAFTING, L.L.C. is a professional corporation registered in the State of Nebraska. The design shown on these plans is the result of the efforts of J & W Residential Drafting, L.L.C. and its employees. It is the responsibility of the owner to provide all necessary information and to verify the accuracy of the information provided. The design shown on these plans is not intended to be used for any other purpose.

GENERAL NOTES:

ALL INTERIOR WALLS ARE SHOWN 3 1/2" THICK (2X4 STUD WALL WITH NO DRYWALL ON EITHER SIDE) UNLESS NOTED.

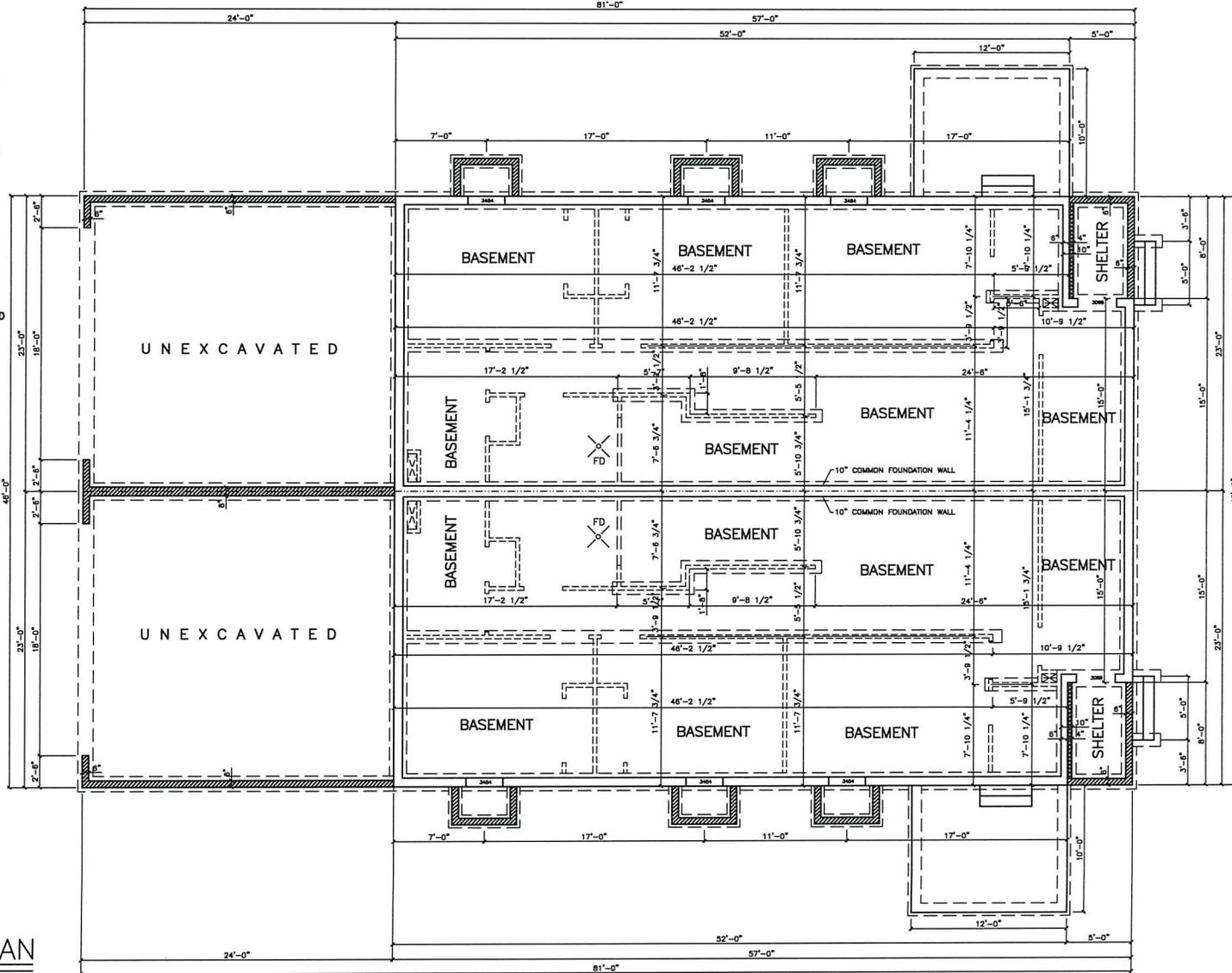
ALL FOUNDATION WALLS ARE SHOWN 8" THICK WITH 16" WIDE FOOTINGS UNDER THE WALLS. (SLAB-ON-GRADE CONSTRUCTION).

FINAL LOAD BEARING FOOTINGS, BEAM SIZES AND LOCATIONS TO BE DETERMINED BY OWNER AND CONTRACTOR

THE CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING CONC. MIX, FOOTING & WALL SIZE, AMOUNT AND LOCATION OF REBAR AND OVERALL QUALITY AND WORKMANSHIP.

THE CONTRACTOR SHALL VERIFY W/CUSTOMER FLOOR DRAINS & WATER HEATER LOCATIONS AS WELL AS ANY ADDITIONAL PLUMBING THAT MAY NEED TO BE ROUGHED IN FOR FUTURE INSTALLATIONS.

NOTE: SPECIAL CONCRETE WALL THRU ROOF, TO PROVIDE FIRE BARRIER, TO BE DETERMINED BY OWNER AND CONTRACTOR.



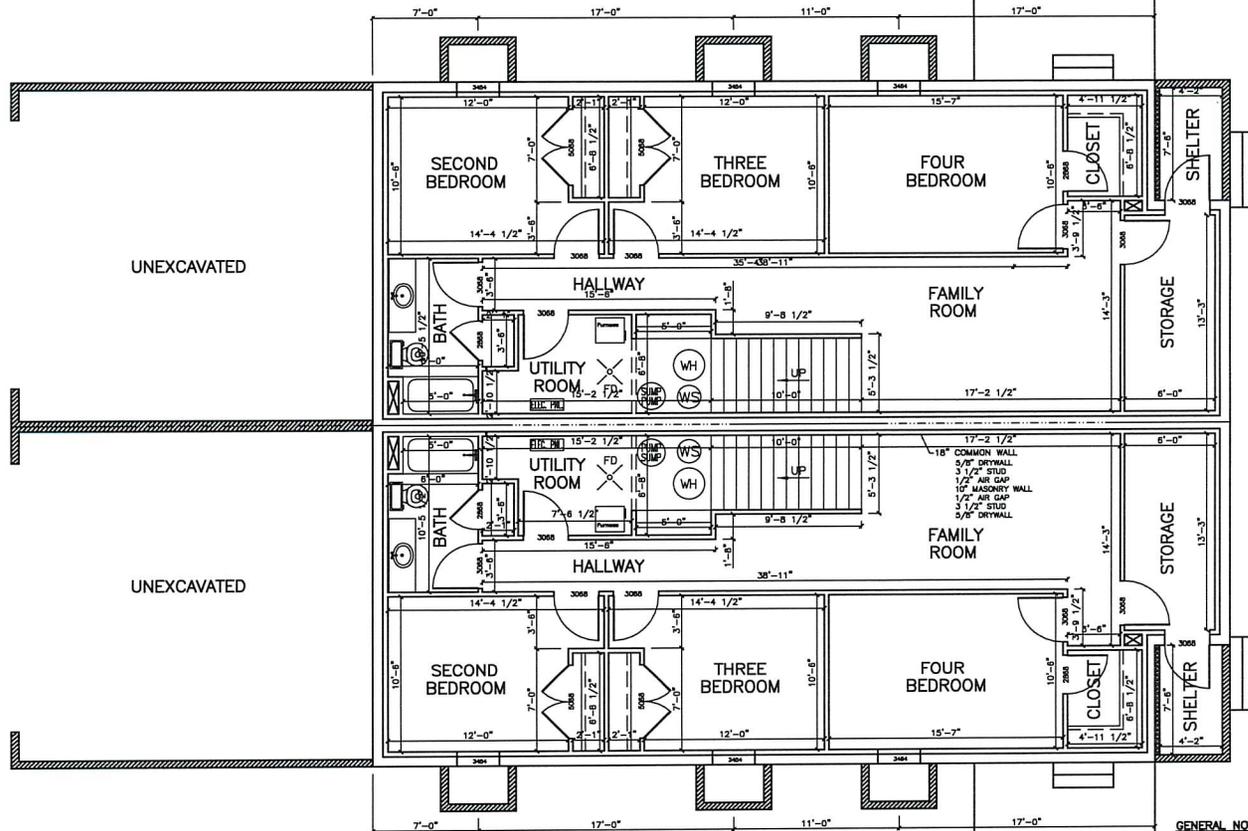
FOUNDATION PLAN

SCALE: 1/8" = 1'-0"



HANSON PROPERTIES INC.
COLUMBUS, NEBRASKA

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BASEMENT

SCALE: 1/8" = 1'-0"

GENERAL NOTES:

- ALL INTERIOR WALLS ARE SHOWN 3 1/2" (2X4 STUD WALL WITH NO DRYWALL ON EITHER SIDE).
- ALL BASEMENT EXTERIOR WALLS ARE SHOWN 8" THICK (U.N.).
- HATCHED WALLS ARE FROST LINE FOOTINGS AND WALLS (NOT FULL HEIGHT 8'-0 WALLS)
- THE CONTRACTOR SHALL VERIFY W/CUSTOMER FLOOR DRAINS & WATER HEATER LOCATIONS AS WELL AS ANY ADDITIONAL PLUMBING THAT MAY NEED TO BE ROUGHED IN FOR FUTURE INSTALLATIONS.
- NOTE: SPECIAL CONCRETE WALL THRU ROOF, TO PROVIDE FIRE BARRIER, TO BE DETERMINED BY OWNER AND CONTRACTOR.

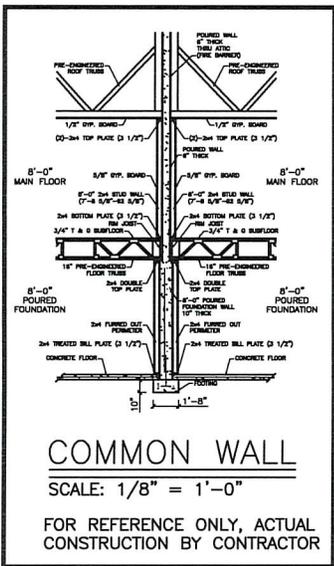
PAGE 3 OF 6
 Date: NOVEMBER 9, 2018
 Names: HP-152.dwg

J & W RESIDENTIAL DRAFTING, L.L.C.
 BRAN DENSK (402) 910-5778
 SHANE WISHART (402) 276-6638

HANSON PROPERTIES INC.
 COLUMBUS, NEBRASKA

Approved By:

J & W Residential Drafting, L.L.C. is a professional corporation, established as a limited liability company under the laws of the State of Nebraska. The company is not a partnership, and the liability of any individual member of the company shall not be determined by the laws of any other state. The company is not a partnership, and the liability of any individual member of the company shall not be determined by the laws of any other state. The company is not a partnership, and the liability of any individual member of the company shall not be determined by the laws of any other state.



GENERAL NOTES:

- ALL INTERIOR WALLS ARE SHOWN 3 1/2" (2X4 STUD WALL WITH NO DRYWALL ON EITHER SIDE).
- ALL EXTERIOR WALLS ARE SHOWN 8" THICK (2X6" STUD FRAMING WITH 1/2" EXTERIOR SHEETING).
- 8'-0" CEILINGS THROUGH OUT FIRST FLOOR. (UNLESS NOTED)
- NOTE: SPECIAL CONCRETE WALL THRU ROOF TO PROVIDE FIRE BARRIER. TO BE DETERMINED BY OWNER AND CONTRACTOR.

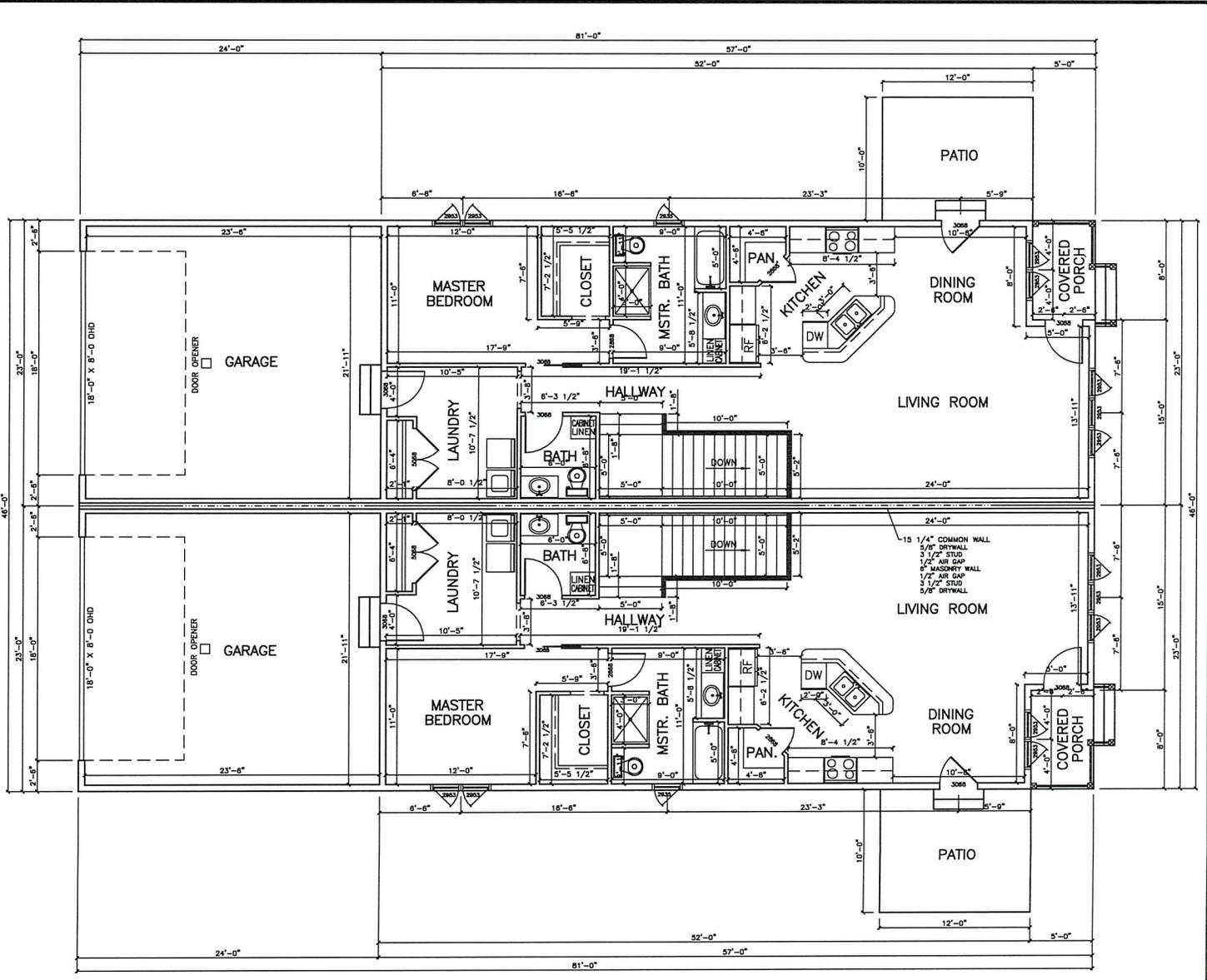
FLOOR PLAN

SCALE: 1/8" = 1'-0"

TOTAL LIVING SQ. FT. = 2542.00
TOTAL GARAGE SQ. FT. = 1104.00

SIDE ONE LIVING SQ. FT. = 1271.00
SIDE ONE GARAGE SQ. FT. = 552.00

SIDE TWO LIVING SQ. FT. = 1271.00
SIDE TWO GARAGE SQ. FT. = 552.00



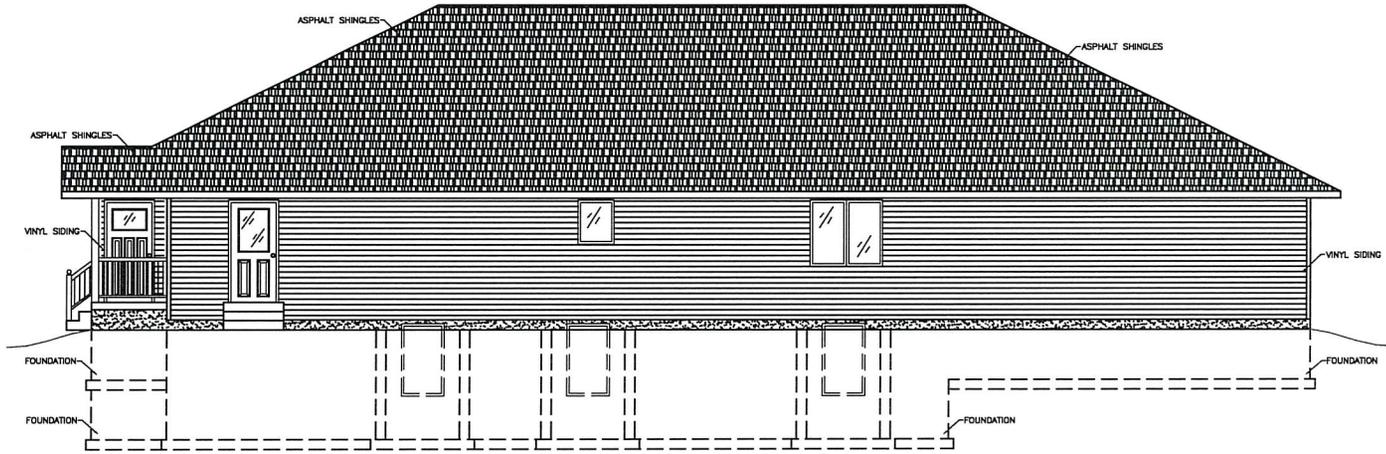
J. A. W. RESIDENTIAL DRAFTING, LLC
1814 RESIDENTIAL DRAFTING, LLC
BRAN BANKS (402) 810-8770
SHANE WEHROFF (402) 276-6838

DATE: NOVEMBER 9, 2018
NAME: HP-152.dwg

PAGE 4 OF 6

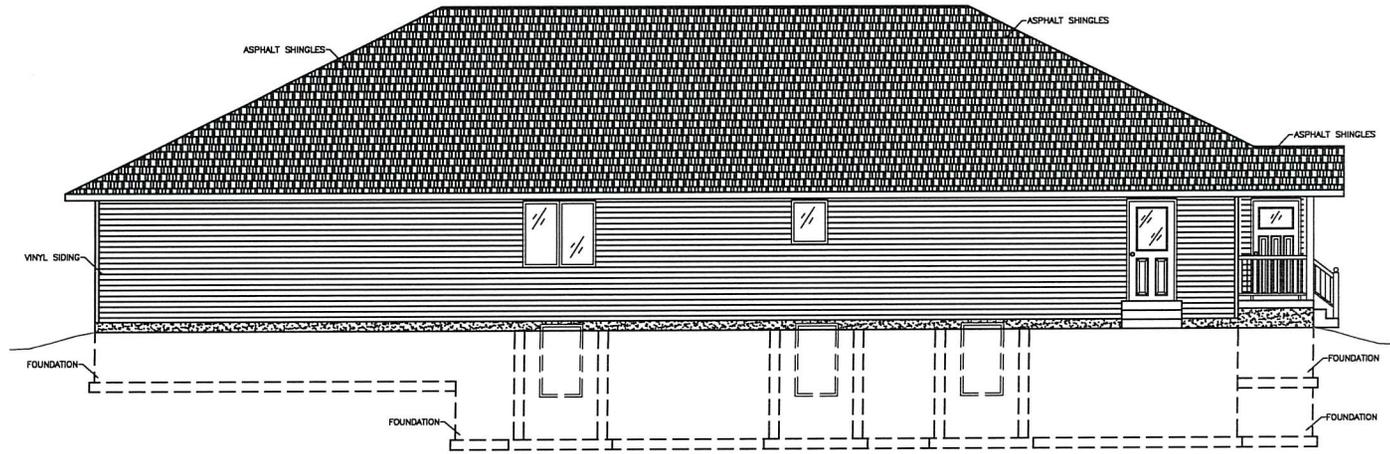
HANSON PROPERTIES INC.
COLUMBUS, NEBRASKA

Approved By:



LEFT ELEVATION

SCALE: 1/8" = 1'-0"



RIGHT ELEVATION

SCALE: 1/8" = 1'-0"



J & W RESIDENTIAL DRAFTING, LLC
 J & W Residential Drafting, LLC is a professional corporation providing architectural, engineering, and construction services. We are not responsible for the design, construction, or performance of any project unless we have specifically agreed to provide such services. We are not responsible for the design, construction, or performance of any project unless we have specifically agreed to provide such services. We are not responsible for the design, construction, or performance of any project unless we have specifically agreed to provide such services.

7.B.1. Ordinance No. 22-01 approving rezoning.

ORDINANCE NO. 22-01

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 2, BLOCK 242, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) SUBJECT TO THE CONDITION THAT ZONING IS LIMITED TO A TWO-FAMILY TOWNHOME, DUPLEX, OR OTHER USAGE ALLOWED IN AN "R-2" ZONE; TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, a request has been made that the following described real estate, to wit: Lot 2, Block 242, Original City of Columbus, Platte County, Nebraska, be rezoned and reclassified from the present zoning classification of "R-2" (Two-Family Residential District) to "R-3" (Multiple-Family Residential District) subject to the condition that zoning is limited to a two-family townhome, duplex, or any other usage allowed in an "R-2" zone, and to amend the Future Land Use Map as well as the Zoning Map, which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said rezoning and reclassification; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering such rezoning and reclassification; and

WHEREAS, the planning commission held a separate public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and the premises has voted to recommend approval of such request; and

WHEREAS, the mayor and city council having held a public hearing thereon and having heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted and that the issuance of a change in zoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska:

Section 1. That the request to rezone and reclassify the following-described real estate, to-wit:

Lot 2, Block 242, Original City of Columbus, Platte County, Nebraska,

from the present zoning classification "R-2" (Two-Family Residential District) to "R-3" (Multiple-Family Residential District) subject to the condition that zoning is limited to a two-family townhome, duplex, or other usage allowed in an "R-2" zone, be and the same are hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "R-2" (Two-Family Residential District) to "R-3" (Multiple-Family Residential District) subject to the condition that zoning is limited to a two-family townhome, duplex, or any other usage allowed in an "R-2" zone, and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

ATTEST:

MAYOR

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**
9. **REPORTS OF CITY OFFICES - Included in Consent Agenda**
10. **REPORTS OF COUNCIL COMMITTEES - None**
11. **REPORTS OF SPECIAL COMMITTEES - None**
12. **REPORTS ON LEGISLATION**
13. **NEW BUSINESS**

13.A. Comments from mayor and city council members.

14. **RESOLUTIONS**

14.A. Resolution No. R22-07 approving agreement with Behlen Towing, LLC for towing services from February 1, 2022 through January 31, 2023.

RESOLUTION NO. R22-07

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH BEHLEN TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the Columbus Police Department is authorized to have removed various motor vehicles for being in violation of municipal and state regulations; and

WHEREAS, Behlen Towing, LLC is willing to perform towing services as needed for the Columbus Police Department; and

WHEREAS, a copy of the towing services agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Behlen Towing, LLC for towing services from February 1, 2022 through January 31, 2023, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**Columbus Police Department
Memorandum
For Record**

DATE: January 6, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Tow Agreements

RECOMMENDATION:

We recommend the we renew these two agreements with the following companies, Mikes Towing and Behlen Towing.

DISCUSSION:

The Columbus Police Department has redone the tow agreements with the following tow companies at their request, Mikes Towing and Behlen Towing. These agreements establish a safe working environment, availability, cost, training and insurance. This is to ensure that the City can provide safe, timely and reputable service to the citizens.

There have been some modifications to this agreement compared to the original agreement, which is set to expire in April of this year. Cost per normal tow, went from \$100 to \$150. Both companies desired this increase based on cost of insurance, fuel and general maintenance climbing. They desired an increase to \$200 and we negotiated to \$150 a \$50 dollar increase. Which less than their going rate for other agencies.

We also dropped the umbrella policy, because insurance companies are not providing the coverage anymore.

We also added that they provide a list of all drivers who are authorized under this agreement.

FISCAL IMPACT:

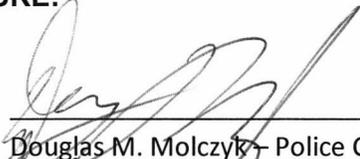
This money is available in our 2021-2022 budget.

ALTERNATIVES:

Not enter into an agreement.

SIGNATURE:

By:



Douglas M. Molczyk – Police Captain

Approved:



Charles Sherer – Chief of Police

Approved:



Heather Lindsley – Finance Director

Approved:



Tara Vasicek – City Administrator

TOWING SERVICES AGREEMENT

THIS AGREEMENT FOR TOWING SERVICES (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Behlen , a Tow Company organized in the State of Nebraska (herein referred to as "Contractor") and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, on streets and other property within the City limits of the City of Columbus there are various motor vehicles which the Columbus Police Department is authorized to remove for being in violation of Municipal and State regulations governing: stopping, standing, or parking; recovery stolen vehicles; vehicles to be held for investigation or safekeeping (except those vehicles held for safekeeping which by been involved in an accident); vehicles illegally parked on private property; and, any other vehicle when it is necessary for the public health and safety and general good order of the City to have said vehicles removed; and

WHEREAS, Contractor represents that it is desirous of and capable of removing such vehicles when so requested by the City.

NOW, THEREFORE, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and Contractor as follows:

1. **Term of Agreement**: This Agreement shall be in effect for twelve (12) calendar months from the date of signing by all parties.
2. **General Services to be Provided by Contractor**: The Contract shall provide the following services:
 - a. Contractor shall tow vehicles as designated by order of the City. The designated vehicle(s) shall be towed to an authorized vehicle impound facility/lot, pursuant to applicable state statute and/or city ordinance.
 - b. Contractor shall tow vehicles designated by and at the direction of the Columbus Police Department.
 - c. Areas to be serviced:
 - i. Within the City limits; and
 - ii. On occasion, outside the City limits as City may designate.
3. **Contractor's Obligations**: In carrying out the terms of this Agreement, Contractor shall:
 - a. Remove and tow, in a safe and practical manner, all designated vehicles within thirty (30) minutes notification by City.
 - b. Remove, in a safe and practical manner, all debris and fluid spills from the roadway from the damaged vehicles.
 - c. Keep and maintain in a safe and good operating order the following tow trucks:
 - i. A light-duty tow truck; and
 - ii. A medium-duty tow truck / flatbed truck; and
 - iii. A heavy-duty tow truck (capable of servicing a semi-tractor/trailer).
 - d. Provide no later than January 31st of each year proof and paperwork for all tow trucks of a yearly Nebraska Department of Transportation inspection by a certified DOT inspector

(examples of whom are: Freightliner, Kenworth, Nebraska State Patrol, etc.). Copies of the inspection paperwork shall be furnished to the Columbus Police Department.

- e. Require all operators of a light-duty tow truck to be trained and certified, from an accredited training program, as to a two (2) or three (3) wreck master.
- f. Require all operators of a heavy-duty tow truck to:
 - i. Hold a Class A CDL; and
 - ii. Have a current DOT physical card; and
 - iii. From an accredited training program, hold at least a four (4) or five (5) certification.
- g. Require all tow truck operators to wear a Class 2 safety vest when performing the services of the Agreement.
- h. Equip all tow trucks with, at a minimum, the following:
 - i. A power winch; and
 - ii. A two-way communication (either radio or cellular phone); and
 - iii. A ten pound dry powder fire extinguisher; and
 - iv. A motorcycle sling; and
 - v. An air-take to inflate tires.
- i. Have necessary dollies and/or flatbed equipment available when the use of this equipment is necessary to tow or remove a vehicle. Failure to have such equipment will result in loss of turn in rotation and a No-Tow.
- j. Make all tow trucks and equipment available for inspection by an authorized representative of the City with forty-eight (48) hour notice.
- k. Tow all vehicles designated by the City to the appropriate vehicle impound lot, whether that by a City Impound lot or a private impound lot.
- l. Maintain a secure storage lot within the City limits which conforms to City Code and Zoning Regulations.
- m. Collect all fees associated with the towing and storage of the vehicles that are stored to their storage area directly from the car owner. City shall not be held responsible for the collection of said fees and in no way is required to collect such fees on behalf of Contractor.
- n. Carry and maintain at all times the following insurance:
 - i. Motor vehicle liability insurance and commercial general liability insurance in the amount of not less than \$1,000,000 (One Million Dollars) for each instance, combine single limit bodily injury/property damage; \$100,000 (One Hundred Thousand Dollars) for on-hook coverage; with a \$1,000 (One Thousand Dollar) deductible. The commercial general liability insurance shall include completed operations and blank contractual coverages and shall be on the 'occurrence' rather than the 'claims made' form. City shall be listed as an additional insured in the commercial general liability certificate, and evidence of such shall be supplied to the City upon demand at any time. Such insurance policy(ies) shall fully protect City and shall indemnify and hold City harmless for any and all suits, judgments, exaction, executions, and liabilities as to personal injury or property damage, or loss in anyway connected with or relating to or growing out of the performance by the Contractor under the this Agreement.
 - ii. Worker compensation insurance in in the amount of not less than \$100,000 (One Hundred Thousand Dollars) with a maximum deductible of \$1,000 (One Thousand Dollars).
- o. Enroll in the random drug/alcohol screening program at Columbus Community Hospital Occupational Health.
- p. Provide City with a list of all drivers covered under its insurance.

- q. Enroll its drivers into a random drug/alcohol screening program and CCH and provide City evidence of such upon request.
4. **No-Tow**: From time to time Contractor will dispatch equipment in response to notification by City and upon its arrival the services of the tow vehicle will not be necessary. If the owner/legal custodian claims the vehicle prior to the arrival of the tow truck, a No Tow will be verified by the police officer at the scene. However, once the vehicle has been attached to the tow truck, a No-Tow cannot be classified, and the vehicle will be towed to the appropriate impound/ storage facility.
5. **Vehicle Owner / Legal Custodian's Request**: The Agreement in no way restricts the vehicle's owner/legal custodian for selecting a tow company/service of their own choosing. Any fees arising from the vehicle's owner/legal custodian selection become the responsibility of that person and the tow company selected.
6. **Compensation**: Compensation for Contractor shall be as follows:
 - a. Contractor may only charge City for services rendered in connection with the tow-in of vehicles designated by City to the City Impound Lot. Contractor shall provide the on-scene City Police Officer with a copy of the tow bill, and the Contractor will submit an invoice to the Police Department prior to the tenth (10th) day of each month for all vehicles towed during the previous calendar month in accordance with the terms specified herein.
 - i. The invoice shall set forth the following information concerning each tow, the:
 1. Date and time of the tow; and
 2. Tow origination address; and
 3. Make, mode, color, and license plate of the vehicle towed; and
 4. Name of the officer authorizing the tow; and
 5. Tow amount.
 - b. Except as set for in paragraph 6(a), Contractor is responsible for collecting all fees for towing services directly from the owner or operator of the vehicle towed. City shall not be responsible to pay Contractor any additional consideration.
 - c. The Schedule of Rates/Fees shall be as follows (and Contractor will not collect towing fees in excess of those specified herein):
 - i. Passenger Cars, Small Trucks (licensed for four (4) tons or less), Small Trailers (semi-trailers / horse trailers excluded), Motorcycles, and Other Vehicles (snowmobiles, boats on trailers, ATVs, UTVs, etc.): \$150 (One Hundred and Fifty Dollars).
 - ii. Straight Trucks (licensed over four (4) tons): \$350 (Three Hundred and Fifty Dollars).
 - iii. Over-Sized Vehicles: Because of the complexity involved with this type of vehicle, no requirement to provide tow services is placed on the parties of this Agreement.
 - iv. Extraordinary Conditions: Whenever such circumstances exist which to prohibit Contractor from towing any vehicle in the usual and customary fashion, then, upon authorization from the ranking police officer on-scene, Contractor may utilize such additional resources as may be necessary to successfully accomplish the tow without undue damage to either Contractor's equipment or the vehicle being towed; Contractor may charge for extraordinary conditions (which may be in addition to the standard fee for such vehicle) and said amount shall depend upon the additional work involved and resources used.

v. No-Tow: No charge allowed.

7. **Independent Contractor**: Contractor acknowledges and agrees that for the purpose of this Agreement Contractor is considered an independent contractor and is not an employee or agent of the City. Contractor further agrees that neither it nor its employees or agents shall be entitled to receive any fringe benefits of any kind offered by the City. Contractor shall be solely responsible for supervision, compensation, and/or reimbursement of its own employees and agents. Contractor shall be solely responsible and liable for any action or neglect or damages on the part of the Contractor, its employees, or its agents, which operating under the terms of this Agreement, and it shall indemnify and hold the City harmless to the same. Contractor does not have, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of or in the name of City. Contractor shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising from any action taken by Contractor or its employees in regards to this Agreement.
8. **Notices**: The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to Contractor, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	_____ Attn: _____ _____ Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

9. **Termination of Agreement**: Either party may terminate the Agreement upon notice to the other as follows:
- a. **For Cause**: Either party shall have the right to terminate this Agreement, for cause, upon seven (7) days' written notice to the other party. Any such notice shall specify the cause upon which it is based. The alleged breaching party shall have seven (7) days to cure the cause specified in the notice of termination. It is understood and agreed by the parties that

“cause” for termination subject to notice and cure under this paragraph includes material breach by either party of any of its obligations under this Agreement.

- b. **Without Cause**: Either party may terminate the Agreement without cause and for any reason with thirty (30) days' written notice to the other party.
10. **Non-Exclusive Arrangement**: The parties understand and agree that this is not an exclusive arrangement, and that the City may secure and use towing services from other tow companies.
11. **Authorization**: Contractor's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Contractor and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Contractor, with any law, regulation, or court order that is applicable to the Contractor in any way.
12. **Waiver**: Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
13. **Modification**: No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties.
14. **Assignment**: The parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
15. **Binding Effect**: This Agreement shall be binding upon and be enforceable against the parties and their respective heirs, successors and assigns. Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
16. **Severability**: If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.
17. **Governing Law**: This Agreement shall be subject to and governed according to the law of the state of Nebraska.
18. **Singulars / Plurals / Context**: Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
19. **Caption Headings**: Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
20. **Full Integration**: This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Executed this _____ day of _____, 20____, by
_____:

Name: _____
Position: _____

Executed this _____ day of _____, 20____, by the City of Columbus,
Nebraska:

James B. Bulkley
Mayor

APPROVED AS TO FORM:

ATTEST

City Attorney

City Clerk

14.B. Resolution No. R22-08 approving agreement with Mike's Towing, LLC for towing services from February 1, 2022 through January 31, 2023.

RESOLUTION NO. R22-08

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MIKE'S TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the Columbus Police Department is authorized to have removed various motor vehicles for being in violation of municipal and state regulations governing; and

WHEREAS, Mike's Towing, LLC is willing to perform towing services as needed for the Columbus Police Department; and

WHEREAS, a copy of the towing services agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Mike's Towing, LLC for towing services from February 1, 2022 through January 31, 2023, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**Columbus Police Department
Memorandum
For Record**

DATE: January 6, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Tow Agreements

RECOMMENDATION:

We recommend the we renew these two agreements with the following companies, Mikes Towing and Behlen Towing.

DISCUSSION:

The Columbus Police Department has redone the tow agreements with the following tow companies at their request, Mikes Towing and Behlen Towing. These agreements establish a safe working environment, availability, cost, training and insurance. This is to ensure that the City can provide safe, timely and reputable service to the citizens.

There have been some modifications to this agreement compared to the original agreement, which is set to expire in April of this year. Cost per normal tow, went from \$100 to \$150. Both companies desired this increase based on cost of insurance, fuel and general maintenance climbing. They desired an increase to \$200 and we negotiated to \$150 a \$50 dollar increase. Which less than their going rate for other agencies.

We also dropped the umbrella policy, because insurance companies are not providing the coverage anymore.

We also added that they provide a list of all drivers who are authorized under this agreement.

FISCAL IMPACT:

This money is available in our 2021-2022 budget.

ALTERNATIVES:

Not enter into an agreement.

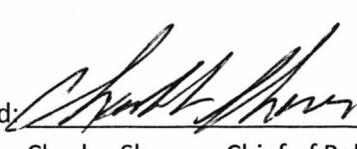
SIGNATURE:

By:



Douglas M. Molczyk - Police Captain

Approved:



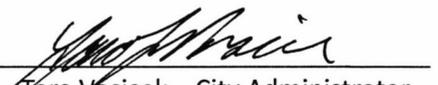
Charles Sherer - Chief of Police

Approved:



Heather Lindsley - Finance Director

Approved:



Tara Vasicek - City Administrator

TOWING SERVICES AGREEMENT

THIS AGREEMENT FOR TOWING SERVICES (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Mikes Towing, a Tow Company organized in the State of Nebraska (herein referred to as "Contractor") and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, on streets and other property within the City limits of the City of Columbus there are various motor vehicles which the Columbus Police Department is authorized to remove for being in violation of Municipal and State regulations governing: stopping, standing, or parking; recovery stolen vehicles; vehicles to be held for investigation or safekeeping (except those vehicles held for safekeeping which by been involved in an accident); vehicles illegally parked on private property; and, any other vehicle when it is necessary for the public health and safety and general good order of the City to have said vehicles removed; and

WHEREAS, Contractor represents that it is desirous of and capable of removing such vehicles when so requested by the City.

NOW, THEREFORE, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and Contractor as follows:

1. **Term of Agreement**: This Agreement shall be in effect for twelve (12) calendar months from the date of signing by all parties.
2. **General Services to be Provided by Contractor**: The Contract shall provide the following services:
 - a. Contractor shall tow vehicles as designated by order of the City. The designated vehicle(s) shall be towed to an authorized vehicle impound facility/lot, pursuant to applicable state statute and/or city ordinance.
 - b. Contractor shall tow vehicles designated by and at the direction of the Columbus Police Department.
 - c. Areas to be serviced:
 - i. Within the City limits; and
 - ii. On occasion, outside the City limits as City may designate.
3. **Contractor's Obligations**: In carrying out the terms of this Agreement, Contractor shall:
 - a. Remove and tow, in a safe and practical manner, all designated vehicles within thirty (30) minutes notification by City.
 - b. Remove, in a safe and practical manner, all debris and fluid spills from the roadway from the damaged vehicles.
 - c. Keep and maintain in a safe and good operating order the following tow trucks:
 - i. A light-duty tow truck; and
 - ii. A medium-duty tow truck / flatbed truck; and
 - iii. A heavy-duty tow truck (capable of servicing a semi-tractor/trailer).
 - d. Provide no later than January 31st of each year proof and paperwork for all tow trucks of a yearly Nebraska Department of Transportation inspection by a certified DOT inspector

- (examples of whom are: Freightliner, Kenworth, Nebraska State Patrol, etc.). Copies of the inspection paperwork shall be furnished to the Columbus Police Department.
- e. Require all operators of a light-duty tow truck to be trained and certified, from an accredited training program, as to a two (2) or three (3) wreck master.
 - f. Require all operators of a heavy-duty tow truck to:
 - i. Hold a Class A CDL; and
 - ii. Have a current DOT physical card; and
 - iii. From an accredited training program, hold at least a four (4) or five (5) certification.
 - g. Require all tow truck operators to wear a Class 2 safety vest when performing the services of the Agreement.
 - h. Equip all tow trucks with, at a minimum, the following:
 - i. A power winch; and
 - ii. A two-way communication (either radio or cellular phone); and
 - iii. A ten pound dry powder fire extinguisher; and
 - iv. A motorcycle sling; and
 - v. An air-take to inflate tires.
 - i. Have necessary dollies and/or flatbed equipment available when the use of this equipment is necessary to tow or remove a vehicle. Failure to have such equipment will result in loss of turn in rotation and a No-Tow.
 - j. Make all tow trucks and equipment available for inspection by an authorized representative of the City with forty-eight (48) hour notice.
 - k. Tow all vehicles designated by the City to the appropriate vehicle impound lot, whether that by a City Impound lot or a private impound lot.
 - l. Maintain a secure storage lot within the City limits which conforms to City Code and Zoning Regulations.
 - m. Collect all fees associated with the towing and storage of the vehicles that are stored to their storage area directly from the car owner. City shall not be held responsible for the collection of said fees and in no way is required to collect such fees on behalf of Contractor.
 - n. Carry and maintain at all times the following insurance:
 - i. Motor vehicle liability insurance and commercial general liability insurance in the amount of not less than \$1,000,000 (One Million Dollars) for each instance, combine single limit bodily injury/property damage; \$100,000 (One Hundred Thousand Dollars) for on-hook coverage; with a \$1,000 (One Thousand Dollar) deductible. The commercial general liability insurance shall include completed operations and blank contractual coverages and shall be on the 'occurrence' rather than the 'claims made' form. City shall be listed as an additional insured in the commercial general liability certificate, and evidence of such shall be supplied to the City upon demand at any time. Such insurance policy(ies) shall fully protect City and shall indemnify and hold City harmless for any and all suits, judgments, exaction, executions, and liabilities as to personal injury or property damage, or loss in anyway connected with or relating to or growing out of the performance by the Contractor under the this Agreement.
 - ii. Worker compensation insurance in in the amount of not less than \$100,000 (One Hundred Thousand Dollars) with a maximum deductible of \$1,000 (One Thousand Dollars).
 - o. Enroll in the random drug/alcohol screening program at Columbus Community Hospital Occupational Health.
 - p. Provide City with a list of all drivers covered under its insurance.

- q. Enroll its drivers into a random drug/alcohol screening program and CCH and provide City evidence of such upon request.
4. **No-Tow**: From time to time Contractor will dispatch equipment in response to notification by City and upon its arrival the services of the tow vehicle will not be necessary. If the owner/legal custodian claims the vehicle prior to the arrival of the tow truck, a No Tow will be verified by the police officer at the scene. However, once the vehicle has been attached to the tow truck, a No-Tow cannot be classified, and the vehicle will be towed to the appropriate impound/ storage facility.
5. **Vehicle Owner / Legal Custodian's Request**: The Agreement in no way restricts the vehicle's owner/legal custodian for selecting a tow company/service of their own choosing. Any fees arising from the vehicle's owner/legal custodian selection become the responsibility of that person and the tow company selected.
6. **Compensation**: Compensation for Contractor shall be as follows:
 - a. Contractor may only charge City for services rendered in connection with the tow-in of vehicles designated by City to the City Impound Lot. Contractor shall provide the on-scene City Police Officer with a copy of the tow bill, and the Contractor will submit an invoice to the Police Department prior to the tenth (10th) day of each month for all vehicles towed during the previous calendar month in accordance with the terms specified herein.
 - i. The invoice shall set forth the following information concerning each tow, the:
 1. Date and time of the tow; and
 2. Tow origination address; and
 3. Make, mode, color, and license plate of the vehicle towed; and
 4. Name of the officer authorizing the tow; and
 5. Tow amount.
 - b. Except as set for in paragraph 6(a), Contractor is responsible for collecting all fees for towing services directly from the owner or operator of the vehicle towed. City shall not be responsible to pay Contractor any additional consideration.
 - c. The Schedule of Rates/Fees shall be as follows (and Contractor will not collect towing fees in excess of those specified herein):
 - i. Passenger Cars, Small Trucks (licensed for four (4) tons or less), Small Trailers (semi-trailers / horse trailers excluded), Motorcycles, and Other Vehicles (snowmobiles, boats on trailers, ATVs, UTVs, etc.): \$150 (One Hundred and Fifty Dollars).
 - ii. Straight Trucks (licensed over four (4) tons): \$350 (Three Hundred and Fifty Dollars).
 - iii. Over-Sized Vehicles: Because of the complexity involved with this type of vehicle, no requirement to provide tow services is placed on the parties of this Agreement.
 - iv. Extraordinary Conditions: Whenever such circumstances exist which to prohibit Contractor from towing any vehicle in the usual and customary fashion, then, upon authorization from the ranking police officer on-scene, Contractor may utilize such additional resources as may be necessary to successfully accomplish the tow without undue damage to either Contractor's equipment or the vehicle being towed; Contractor may charge for extraordinary conditions (which may be in addition to the standard fee for such vehicle) and said amount shall depend upon the additional work involved and resources used.

v. No-Tow: No charge allowed.

7. **Independent Contractor:** Contractor acknowledges and agrees that for the purpose of this Agreement Contractor is considered an independent contractor and is not an employee or agent of the City. Contractor further agrees that neither it nor it's employees or agents shall be entitled to receive any fringe benefits of any kind offered by the City. Contractor shall be solely responsible for supervision, compensation, and/or reimbursement of it's own employees and agents. Contractor shall be solely responsible and liable for any action or neglect or damages on the part of the Contractor, it's employee's, or its agents, which operating under the terms of this Agreement, and it shall indemnify and hold the City harmless to the same. Contractor does not have, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of or in the name of City. Contractor shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising from any action taken by Contractor or it's employees in regards to this Agreement.
8. **Notices:** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to Contractor, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	_____ Attn: _____ _____ Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

9. **Termination of Agreement:** Either party may terminate the Agreement upon notice to the other as follows:
- a. **For Cause:** Either party shall have the right to terminate this Agreement, for cause, upon seven (7) days' written notice to the other party. Any such notice shall specify the cause upon which it is based. The alleged breaching party shall have seven (7) days to cure the cause specified in the notice of termination. It is understood and agreed by the parties that

“cause” for termination subject to notice and cure under this paragraph includes material breach by either party of any of its obligations under this Agreement.

- b. **Without Cause**: Either party may terminate the Agreement without cause and for any reason with thirty (30) days' written notice to the other party.
10. **Non-Exclusive Arrangement**: The parties understand and agree that this is not an exclusive arrangement, and that the City may secure and use towing services from other tow companies.
11. **Authorization**: Contractor's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Contractor and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Contractor, with any law, regulation, or court order that is applicable to the Contractor in any way.
12. **Waiver**: Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
13. **Modification**: No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties.
14. **Assignment**: The parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
15. **Binding Effect**: This Agreement shall be binding upon and be enforceable against the parties and their respective heirs, successors and assigns. Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
16. **Severability**: If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.
17. **Governing Law**: This Agreement shall be subject to and governed according to the law of the state of Nebraska.
18. **Singulars / Plurals / Context**: Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
19. **Caption Headings**: Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
20. **Full Integration**: This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Executed this _____ day of _____, 20____, by
_____:

Name: _____
Position: _____

Executed this _____ day of _____, 20____, by the City of Columbus,
Nebraska:

James B. Bulkley
Mayor

APPROVED AS TO FORM:

ATTEST

City Attorney

City Clerk

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING

17.A. Ordinance No. 21-45 creating a Downtown Public Entertainment District.

ORDINANCE NO. 21-45

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AND ESTABLISHING THE DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City of Columbus desires economic growth in areas near entertainment venues and to create additional entertainment venues within the city by providing exciting, vibrant, and diverse restaurants, retail, housing and lodging that will support and compliment the entertainment venue; and

WHEREAS, in order to promote this growth the city may create and regulate Public Entertainment Districts; and

WHEREAS, the City desires to create a Public Entertainment District pertaining to the downtown area of Columbus; and

WHEREAS, a public hearing as required by City Code § 112.22(1)(a) has been conducted and held concerning the creation and establishment of a Public Entertainment District for the downtown area; and

WHEREAS, the city council, as evidenced by a majority vote, has elected to create and establish a Public Entertainment District for the downtown area as set forth herein.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS FOLLOWS:

SECTION 1. That the Downtown Public Entertainment District is hereby created and established (hereinafter referred to as the Downtown PED). The Downtown PED is more fully described in "Exhibit A" (the legal description of this Downtown PED) and further in "Exhibit B" (a map of this Downtown PED). Both Exhibit A and Exhibit B are attached hereto and incorporated herein by this reference.

SECTION 2. That the designation of the Downtown PED shall be filed with the Nebraska Liquor Control Commission.

SECTION 3. That any application to use the Downtown PED (and the Commons Area to be designated within said district) and the actual use thereof, must comply with and follow all requirements and procedures set out by: this ordinance; Columbus City Code (to include, but not necessarily be limited to, § 112.20 to § 112.25); Chapter 53 of the Nebraska Revised Statutes; all other applicable local and state laws; and the rules, regulations, and requirements of the Nebraska Liquor Commission.

SECTION 4. That further specific conditions concerning the Downtown PED shall include: none at this time; however, the City may later elect to implement such as may be permitted by state statute or city code.

SECTION 5. That all ordinances or portions thereof in conflict herewith are hereby repealed.

SECTION 6. That this ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

EXHIBT A
(Legal Description of Downtown Public Entertainment District)

City of Columbus
Downtown Public Entertainment District

Beginning at the Northeast corner Lot 5, Block 122, Original City of Columbus, Platte County, Nebraska; thence northerly and on the West line said Block 122 to the Northwest corner Lot 4, Block 122, Original City of Columbus, Platte County, Nebraska; thence Easterly and on the North line said Block 122 to the Northeast corner said Lot 4; thence Northerly to the Northwest corner Lot 6, Block 88, Original City of Columbus, Platte County, Nebraska; thence Easterly and on the North line said Lot 6 to its intersection with the Southerly extension of the East line of the West 45.75 feet, Lot 3 said Block 88; thence Northerly and on said East line to the Northeast corner of the West 45.75 feet, said Lot 3; thence Westerly and on the North line said Block 88 to the Northwest corner Lot 4, said Block 88; thence Northerly to the Southwest corner Lot 4, Block 55, Original City of Columbus, Platte County, Nebraska; thence Easterly to the Southeast corner Lot 1, said Block 55; thence Northerly and on the West Right-of-Way line 29th Avenue to its intersection with the Westerly extension of the North line of the South 77 feet of Lot 5, Block 53, Original City of Columbus, Platte County, Nebraska; thence Easterly and on said North line to the Northeast corner of the South 77 feet said Lot 5; thence Northerly to the Northeast corner said Lot 5; thence Easterly and on the North line Lots 5 through 8, Block 52 and 53, Original City of Columbus, Platte County, Nebraska to its intersection with the centerline 27th Avenue; thence Northerly and the centerline said 27th Avenue to its intersection with the centerline 15th Street; thence Westerly and on centerline 15th Street to its intersection with the Southerly extension of the West line Block 3, Stevens Addition to the City of Columbus, Platte County, Nebraska; thence Northerly and on said West line to the Northwest corner said Block 3; thence Easterly and on the north line said Block 3 to the Northwest corner Block 2, Stevens Addition to the City of Columbus, Platte County, Nebraska; thence Southerly and on the West line said Block 2 to the Northwest corner Lot 4 said Block 2; thence Easterly to the Northeast corner Lot 3, said Block 2; thence Southerly on the East line to said Lot 3 to its intersection with the North line of the South 100 feet of the East 132 feet said Block 2; thence Easterly, and on said North line to its intersection with the East line said Block 2; thence Southerly and on said East line to the Southeast corner said Block 2; thence Easterly on the North Right-of-Way line 15th Street to the Southwest corner Block 17, Beecher Place Addition to the City of Columbus, Platte County, Nebraska; thence Northerly and on the West line said Block 17 to the Northwest corner Lot 5, said Block 17; thence Easterly and on the North line Lots 5 through 8, Blocks 17, 18, and 19 said Beecher Place Addition, to the Northeast corner Lot 6, Block 19, Beecher Place Addition to the City of Columbus, Platte County, Nebraska; thence Southerly to the Northeast corner Lot 3, Block 47, Original City of Columbus, Platte County, Nebraska; thence Westerly on the South Right-of-Way line 15th Street to the Northwest corner Lot 4, said Block 47; thence Southerly and on the East Right-of-Way line 23rd Avenue to the Northwest corner Lot 5, said Block 47; thence Easterly on the North line Lots 5 through 8 said Block 47 to the Northeast corner Lot 8 said Block 47; thence Southerly and on the West Right-of-Way line 22nd Avenue to the Northeast corner Lot 1, Block 61, Original City of Columbus, Platte County, Nebraska; thence Westerly on the North Right-of-Way line 14th Street to the Northwest corner Lot 2, K & T Management Subdivision to the City of Columbus, Platte County, Nebraska; thence Southerly to the Southwest corner said Lot 2; thence Easterly to the Southeast corner said Lot 2; thence Southerly to the Northeast corner Lot 6, Block 115, Original City of Columbus, Platte County, Nebraska; thence Westerly to the Point of Beginning.

EXHIBIT B
(Map of Downtown Public Entertainment District)

CITY OF COLUMBUS
DOWNTOWN ENTERTAINMENT DISTRICT



18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Payroll and all other bills included in Consent Agenda

18.A. ARL Credit Services

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01959 01/17/2022	ARL CREDIT SERVICES INC INVOICE	ACCTY150 DEC21	DECEMBER COLLECTIONS	582.63	
			Total:	582.63	
			Net of 1 Invoices / 0 Checks	582.63	
			al 1 invoice and 0 checks for 1 vendor:	582.63	

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT